Board of Education Regular Meeting

Monday, May 8, 2023 8:00 PM
Board Room, 1301 Centennial Avenue, Utica, NE 68456-0187

Mark Avery:	Present
Bryce Borchers:	Present
Doug Cast:	Present
Jodi Cast:	Present
Jason Richters:	Present
Derek Tomes:	Present

1. **MEETING CALL TO ORDER**	**Speaker(s):** Board President
1.1. Reading of Public Meeting Notice	**Speaker(s):** Board President
1.1.1. Open Meetings Act	**Speaker(s):** Board President
1.2. Roll Call	**Speaker(s):** President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary	**Speaker(s):** President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	**Speaker(s):** President Richters
1.5. Consent Agenda **Action(s):** Motion to approve consent agenda as presented Passed with a motion by Jodi Cast and a second by Doug Cast. **Voting Detail:** Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Yea Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 6, Nay: 0	**Speaker(s):** President Richters
1.5.1. Consider Minutes of Previous Meeting and Their Approval	**Speaker(s):** Board President
1.5.2. Consider General Fund and Activity Fund Bills and Their Approval	**Speaker(s):** Board President
1.5.3. Consider Activity Accounts and Treasurer's Report	**Speaker(s):** Board President
1.6. Public Forum	**Speaker(s):** Board President
1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you	**Speaker(s):** Board President

are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.

2. **ACTION ITEMS** — **Speaker(s):** Board President

2.1. DISCUSS, REVIEW, AND CONSIDER APPROVING POLICIES 3024-3033

Action(s):
Motion to review and approve policies 3024-3033 as presented Passed with a motion by Bryce Borchers and a second by Derek Tomes.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW, AND CONSIDER APPROVING BID FOR NEBRASKA HISTORY TEXTBOOKS — **Speaker(s):** SUPT. FORD

Action(s):
Motion to approve 4th grade Nebraska History textbook bid as presented Passed with a motion by Doug Cast and a second by Mark Avery.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW, AND CONSIDER APPROVING THE 2023-2024 ANNUAL REPORT — **Speaker(s):** SUPT. FORD

Action(s):
Motion to approve the 2022-2023 annual report as presented Passed with a motion by Derek Tomes and a second by Bryce Borchers.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW, AND CONSIDER APPROVING MEAL PRICES FOR THE 2023-2024 SCHOOL YEAR

Speaker(s): SUPT. FORD

Action(s):
Motion to approve the 2023-2024 meal prices as presented Passed with a motion by Jodi Cast and a second by Mark Avery.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER APPROVING ADMISSION PRICES FOR THE 2023-2024 SCHOOL YEAR

Speaker(s): SUPT. FORD

Action(s):
Motion to approve 2023-2024 admission prices as presented Passed with a motion by Mark Avery and a second by Bryce Borchers.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.6. DISCUSS, REVIEW, AND CONSIDER APPROVING PROGRAM CAPACITY LEVELS

Speaker(s): SUPT. FORD

Action(s):
Motion to approve the program capacity resolution for the 2023-2024 school year as presented Passed with a motion by Derek Tomes and a second by Mark Avery.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.7. DISCUSS, REVIEW, AND CONSIDER APPROVING GSA PER DIEM RATES FOR 2023-2024

Speaker(s): SUPT. FORD

Action(s):
Motion to approve the GSA 2023 per diem rates for lodging and meals as presented Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.8. DISCUSS, REVIEW, AND CONSIDER APPROVING PURCHASE OF STORAGE AREA NETWORK

Speaker(s): SUPT. FORD

Action(s):
Motion to approve the purchase storage area network equipment for an amount not to exceed $20,000 Passed with a motion by Bryce Borchers and a second by Jodi Cast.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.9. DISCUSS, REVIEW, AND CONSIDER APPROVING BID FOR A SCHOOL BUS

Speaker(s): SUPT. FORD

Action(s):
Motion to approve the Thomas Bus bid for $118,475.00 Passed with a motion by Mark Avery and a second by Bryce Borchers.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

2.10. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF OUT OF STATE STAFF DEVELOPMENT ACTIVITIES - 2023-2024

Speaker(s): ADMINISTRATORS

Action(s):
Motion to approve applications for out of state

professional development as presented Passed with a motion by Jason Richters and a second by Doug Cast.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

3.	**DISCUSSION ITEMS**	**Speaker(s):** Board President
3.1.	BOARD RETREAT PLANNING	**Speaker(s):** CHR. RICHTERS
3.2.	SUPERINTENDENT REPORT - BUDGET. LEGISLATIVE, FOUNDATION UPDATES	**Speaker(s):** CHR. RICHTERS
4.	**ADJOURN**	**Speaker(s):** Board President

Action(s):

Motion to adjourn at 9:32pm Passed with a motion by Doug Cast and a second by Bryce Borchers.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 6, Nay: 0

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Board Secretary

CENTENNIAL PUBLIC SCHOOL

1301 Centennial Avenue
P.O. Box 187
Utica, NE 68456-0187
402-534-2321
FAX 402-534-2291

Seth Ford, Superintendent, 402-534-2291 | Colin Bargen, H.S. Principal | Jenny Wagner, Asst. Prin./A.D. | Brad Luce, Elem. Principal | Cara Stoll, Special Services | Zach Waller, Counselor | Rochelle Geiger, Elem. Counselor

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
April 10, 2023

Notice of meeting was published in York News Times on March 22, 2023.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. Ford, Mr. Bargen, Mr. Luce, Mrs. Stoll and Mrs. Wagner. Guests were Jerry Garcia, Keelie Bronson, Cambria Saunders, Emalee Hawley.

Motion made by Borchers, seconded by J. Cast, to approve the consent agenda as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Avery, seconded by D. Cast, to approve policies 3012-3023 as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Tomes, seconded by Avery, to approve to increase insurance contributions as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by J. Cast, seconded by D. Cast, to approve graduation requirements for the 2023-2024 school year as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Richters, seconded by Tomes, to accept the resignation of Jacob Polk with regrets and best wishes. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Richters, seconded by Borchers, to approve the hire of Nate Acton, Instrumental Music; Katie Acton, Vocal Music and Eric Kloke, Physical Education for the 2023-2024 school year. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Borchers, seconded by J. Cast, to approve the bid for playground blacktop from APMS as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for.
Motion carried 6-0.

Motion made by D. Cast, seconded by Tomes, to approve proposed changes to the bylaws of the Centennial Foundation as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Tomes, seconded by J. Cast, to approve the nominations of Deena Haberman and Sterling Winkelman to the Board of Directors of the Centennial Foundation. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Avery, seconded by Borchers, to declare listed items as surplus for immediate sale or disposal. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Borchers, seconded by Avery, to approve the bid from Prime Secured for the phone system as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Heard reports on finance update, summer projects, legislative update, academic achievement information, wellness data, board self evaluation and board retreat planning.

Motion made by J. Cast, seconded by Borchers, to adjourn. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0

Bryce Borchers, Secretary
Centennial Board of Education

BB:mr

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0003			**ATHLETICS FUND BALANCE**			***Previous Balance**				(41,206.72)
05 704 0003			ATHLETICS FUND BALANCE							
05 1710 0003			ATHLETICS ADMISSIONS							
04/24/2023	CR	17336			BA Gate 3/31	Wagner, Jenny	0.00	51.00		
04/24/2023	CR	17337			BA Gate 4/13	Wagner, Jenny	0.00	122.00		
04/24/2023	CR	17338			BA Gate 4/17	Wagner, Jenny	0.00	238.00		
04/24/2023	CR	17339			BA Gate 4/22	Wagner, Jenny	0.00	418.00		
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES							
04/13/2023	CD	20230413	5	44480	BA umpire 4/13	Sandoval, Carlos	165.00	0.00		
04/13/2023	CD	20230413	5	44481	BA umpire 4/13	Smith, Tee	165.00	0.00		
04/17/2023	CD	20230417	5	44484	BA Umpire 4/17	Wetzel, Brady	165.00	0.00		
04/17/2023	CD	20230417	5	44485	BA Umpire 4/17	Rosene, Dale	165.00	0.00		
04/20/2023	CD	20230420	5	44493	Umpire BA 4/22	Lovell, Joshua	255.00	0.00		
04/20/2023	CD	20230420	5	44494	Umpire BA 4/22	Spieker, Stephen	255.00	0.00		
04/25/2023	CD	20230425	5	44517	BA Umpire 4/25	Gianunzio, Christopher	165.00	0.00		
04/25/2023	CD	20230425	5	44518	BA Umpire 4/25	Woods, Beau	165.00	0.00		
05 2900 610 000 0 000 0003			ATHLETICS SUPPLIES							
04/20/2023	CD	20230420	5	44502	baseballs	Sams, Brian	381.58	0.00		
04/20/2023	CD	N003139408	5	44503	Letter & Participation Awards	JOSTENS INC.	642.00	0.00		
04/28/2023	CD	1JV7-CC76-4YWL	5	44526	Furniture adjustable feet chair glides	AMAZON CAPITAL SERVICES	31.17	0.00		
04/28/2023	CD	1KHD-7LXG-Q3CC	5	44529	Tiara for Athletic Banquet	AMAZON CAPITAL SERVICES	17.00	0.00		
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES							
04/11/2023	CD	20230411	5	44479	Track Entry Fee	Milford High School	130.00	0.00		
04/17/2023	CD	20230417	5	44491	JH Track Entry Fee	Milford High School	130.00	0.00		
04/17/2023	CD	20230417	5	44488	Golf Entry Fee	HTRS	80.00	0.00		
04/20/2023	CD	20230420	5	44504	JH Track Entry	MALCOLM PUBLIC SCHOOLS	100.00	0.00		
04/20/2023	CD	20230420	5	44505	Golf Entry Fee	Aquinas High School	100.00	0.00		
04/27/2023	CD	20230427	5	44520	Entry Fee-A-Town Showdown JH Track Meet	Aurora High School	59.00	0.00		
04/28/2023	CD	20230428	5	44537	Track Meet Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	150.00	0.00		
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE							
04/13/2023	CD	20230413	5	44482	NSWCA member - Payne	First National Bank Omaha	75.00	0.00		
04/17/2023	CD	20230417	5	44487	State Speech Hotel Rooms	DAYS INN & SUITES	528.00	0.00		
04/20/2023	CD	20230420	5	44506	SNC Stipend	WAGNER, JENNY RAYE	1,800.00	0.00		
04/27/2023	CD	20230427	5	44519	Volleyball Coaches Clinic	Central City Public Schools	150.00	0.00		
04/28/2023	CD	87803	5	44536	rSchool Activity Scheduler Renewal	RSCHOOL TODAY	300.00	0.00		
05 704 0003			**ATHLETICS FUND BALANCE**			***Current Activity**				(5,344.75)
						***Ending Balance:**	6,173.75	829.00	0.00	(46,551.47)
05 704 0050			**CONCESSIONS FUND BALANCE**			***Previous Balance**				28,908.34
05 704 0050			CONCESSIONS FUND BALANCE							

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 1790 0050			CONCESSIONS							
04/24/2023	CR	17340			Conc. Track 4/18	Klanecky, Nikki	0.00	2,216.50		
04/24/2023	CR	17341			Family Fun Night Conc 4/21	Klanecky, Nikki	0.00	1,034.00		
05 2900 610 000 0 000 0050			CONCESSIONS							
04/17/2023	CD	20230417	5	44489	Concession items	CASH-WA DISTRIBUTING CO	1,526.78	0.00		
04/20/2023	CD	20230420	5	44492	supplies	CENTENNIAL MARKET	316.32	0.00		
04/28/2023	CD	13780380	5	44535	Concession Supplies	CASH-WA DISTRIBUTING CO	1,048.78	0.00		
05 2900 890 000 0 000 0050			CONCESSIONS MISC EXPENSE							
04/20/2023	CD	20230420	5	44514	Concessions	FFA Alumni	852.63	0.00		
05 704 0050			**CONCESSIONS FUND BALANCE**			***Current Activity**				(494.01)
						***Ending Balance:**	3,744.51	3,250.50	0.00	28,414.33
05 704 0051			**CONCESSIONS MANAGER FUND BALANCE**			***Previous Balance**				0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00
05 704 0052			**BRONCO STORE FUND BALANCE**			***Previous Balance**				2,533.48
05 704 0052			BRONCO STORE FUND BALANCE							
05 2900 610 000 0 000 0052			BRONCO STORE							
04/20/2023	CD	20230420	5	44501	Trash Bags for Community Service Day	PETERSEN, EMILY MARIE	45.90	0.00		
04/20/2023	CD	20230420	5	44492	supplies	CENTENNIAL MARKET	35.62	0.00		
05 704 0052			**BRONCO STORE FUND BALANCE**			***Current Activity**				(81.52)
						***Ending Balance:**	81.52	0.00	0.00	2,451.96
05 704 0053			**MARKET 67 FUND BALANCE**			***Previous Balance**				0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00
05 704 0054			**BRONCO CLOSET FUND BALANCE**			***Previous Balance**				906.90
						***Ending Balance:**	0.00	0.00	0.00	906.90
05 704 0055			**BRONCO COFFEE & CREATIONS FUND BALANCE**			***Previous Balance**				45.38
						***Ending Balance:**	0.00	0.00	0.00	45.38
05 704 0056			**SUMMER CAMPS FUND BALANCE**			***Previous Balance**				3,688.92
						***Ending Balance:**	0.00	0.00	0.00	3,688.92
05 704 0057			**PBIS FUND BALANCE**			***Previous Balance**				(245.94)
						***Ending Balance:**	0.00	0.00	0.00	(245.94)
05 704 0103			**DISTRICT EVENTS FUND BALANCE**			***Previous Balance**				20,329.01
05 704 0103			DISTRICT EVENTS FUND BALANCE							
05 2900 610 000 0 000 0103			DISTRICT EVENTS							
04/20/2023	CD	20230420	5	44492	supplies	CENTENNIAL MARKET	87.48	0.00		

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 2900 890 000 0 000 0103			DISTRICT EVENTS MISC EXPENSE							
04/28/2023	CD	20230428	5	44532	Senior day, homeroom, Culture Club	Centennial General Fund	88.77	0.00		
05 704 0103			**DISTRICT EVENTS FUND BALANCE**			***Current Activity**				(176.25)
						***Ending Balance:**	176.25	0.00	0.00	20,152.76
05 704 0104			**BOYS BASKETBALL FUND BALANCE**			***Previous Balance**				720.68
						***Ending Balance:**	0.00	0.00	0.00	720.68
05 704 0105			**CROSS COUNTRY FUND BALANCE**			***Previous Balance**				318.03
						***Ending Balance:**	0.00	0.00	0.00	318.03
05 704 0106			**FOOTBALL FUND BALANCE**			***Previous Balance**				3,781.07
						***Ending Balance:**	0.00	0.00	0.00	3,781.07
05 704 0107			**GIRLS BASKETBALL FUND BALANCE**			***Previous Balance**				(989.64)
						***Ending Balance:**	0.00	0.00	0.00	(989.64)
05 704 0108			**GOLF FUND BALANCE**			***Previous Balance**				75.76
						***Ending Balance:**	0.00	0.00	0.00	75.76
05 704 0109			**SOFTBALL FUND BALANCE**			***Previous Balance**				1,322.39
						***Ending Balance:**	0.00	0.00	0.00	1,322.39
05 704 0115			**TRACK FUND BALANCE**			***Previous Balance**				696.31
05 704 0115			TRACK FUND BALANCE							
05 2900 610 000 0 000 0115			TRACK							
04/20/2023	CD	920931934	5	44499	Coaches gear	BSN SPORTS LLC	385.20	0.00		
05 704 0115			**TRACK FUND BALANCE**			***Current Activity**				(385.20)
						***Ending Balance:**	385.20	0.00	0.00	311.11
05 704 0116			**VOLLEYBALL FUND BALANCE**			***Previous Balance**				4,037.62
05 704 0116			VOLLEYBALL FUND BALANCE							
05 2900 610 000 0 000 0116			VOLLEYBALL							
04/28/2023	CD	20230428	5	44533	Camp Shirts	BSN SPORTS LLC	762.56	0.00		
05 704 0116			**VOLLEYBALL FUND BALANCE**			***Current Activity**				(762.56)
						***Ending Balance:**	762.56	0.00	0.00	3,275.06
05 704 0117			**WRESTLING FUND BALANCE**			***Previous Balance**				2,768.28
						***Ending Balance:**	0.00	0.00	0.00	2,768.28
05 704 0118			**BASEBALL FUND BALANCE**			***Previous Balance**				240.00
						***Ending Balance:**	0.00	0.00	0.00	240.00
05 704 0204			**JH BOYS BASKETBALL FUND BALANCE**			***Previous Balance**				18.35

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	18.35
05 704 0207			**JH GIRLS BASKETBALL FUND BALANCE**			***Previous Balance**				1,588.82
						***Ending Balance:**	0.00	0.00	0.00	1,588.82
05 704 0215			**JH TRACK FUND BALANCE**			***Previous Balance**				1,165.80
05 704 0215			JH TRACK FUND BALANCE							
05 2900 610 000 0 000 0215			JH TRACK							
04/13/2023	CD	67008	5	44483	JH Track Shirts	Stadium Sports	935.20	0.00		
05 2900 890 000 0 000 0215			JH TRACK MISC EXPENSE							
04/28/2023	CD	20230428	5	44531	A-Town Showdown JH Track Meet	CASH	100.00	0.00		
05 704 0215			**JH TRACK FUND BALANCE**			***Current Activity**				(1,035.20)
						***Ending Balance:**	1,035.20	0.00	0.00	130.60
05 704 0301			**ART FUND BALANCE**			***Previous Balance**				19.59
						***Ending Balance:**	0.00	0.00	0.00	19.59
05 704 0302			**BAND TRIP FUND BALANCE**			***Previous Balance**				8,649.05
						***Ending Balance:**	0.00	0.00	0.00	8,649.05
05 704 0303			**DANCE/CHEER FUND BALANCE**			***Previous Balance**				1,367.29
05 704 0303			DANCE/CHEER FUND BALANCE							
05 2900 352 000 0 000 0303			DANCE/CHEER OFFICIALS/JUDGES							
04/28/2023	CD	20230428	5	44522	Dance Judge April 2023	Wittstruck, Madeline	50.00	0.00		
04/28/2023	CD	20230428	5	44523	Dance Judge April 2023	O'Neill, Elise	50.00	0.00		
04/28/2023	CD	20230428	5	44524	Dance Judge April 2023	Larsen, Taylor	50.00	0.00		
05 704 0303			**DANCE/CHEER FUND BALANCE**			***Current Activity**				(150.00)
						***Ending Balance:**	150.00	0.00	0.00	1,217.29
05 704 0305			**FBLA FUND BALANCE**			***Previous Balance**				4,738.50
05 704 0305			FBLA FUND BALANCE							
05 2900 890 000 0 000 0305			FBLA MISC EXPENSE							
04/20/2023	CD	168081755	5	44511	Hotel Room for FBLA SLC	HAMPTON INN	1,679.30	0.00		
05 704 0305			**FBLA FUND BALANCE**			***Current Activity**				(1,679.30)
						***Ending Balance:**	1,679.30	0.00	0.00	3,059.20
05 704 0306			**FCCLA FUND BALANCE**			***Previous Balance**				4,174.73
05 704 0306			FCCLA FUND BALANCE							
05 2900 890 000 0 000 0306			FCCLA MISC EXPENSE							
04/20/2023	CD	20230420	5	44510	FCCLA room for State Leadership	GRADUATE LINCOLN	536.00	0.00		
04/28/2023	CD	20230428	5	44525	Strawberry Fundraiser	4 Seasons Fundraising	1,304.00	0.00		
05 704 0306			**FCCLA FUND BALANCE**			***Current Activity**				(1,840.00)
						***Ending Balance:**	1,840.00	0.00	0.00	2,334.73

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0307			**FFA FUND BALANCE**			***Previous Balance**				32,364.56
05 704 0307			FFA FUND BALANCE							
05 1790 0307			FFA							
04/27/2023	CR	AUTO			shopify order	SHOPIFY, TRANSFER	0.00	28.83		
05 2900 610 000 0 000 0307			FFA							
04/20/2023	CD	264428	5	44507	supplies	BEAVER HARDWARE	18.78	0.00		
04/20/2023	CD	20230420	5	44492	supplies	CENTENNIAL MARKET	72.37	0.00		
04/28/2023	CD	MDS296105	5	44527	Degree Chain	National FFA Organization	88.00	0.00		
05 2900 810 000 0 000 0307			FFA DUES AND FEES							
04/20/2023	CD	2133 State Conv	5	44495	State Convention Registration	Nebraska FFA Association	500.00	0.00		
05 2900 890 000 0 000 0307			FFA MISC EXPENSE							
04/20/2023	CD	2303CENTEN	5	44513	FFA hotel room for SLC	Country Inn & Suites	2,064.00	0.00		
04/20/2023	CD	20230420	5	44516	Cinnamon Rolls & frosting	Centennial Lunch Fund	46.66	0.00		
04/28/2023	CD	20230428	5	44534	Parking at State FFA	RICHTERS, NANCY LOUISE	16.25	0.00		
05 704 0307			**FFA FUND BALANCE**			***Current Activity**				(2,777.23)
						***Ending Balance:**	2,806.06	28.83	0.00	29,587.33
05 704 0308			**MUSICAL FUND BALANCE**			***Previous Balance**				8,286.95
05 704 0308			MUSICAL FUND BALANCE							
05 2900 610 000 0 000 0308			MUSICAL							
04/13/2023	CD	20230413	5	44482	Musical supplies	First National Bank Omaha	167.97	0.00		
05 704 0308			**MUSICAL FUND BALANCE**			***Current Activity**				(167.97)
						***Ending Balance:**	167.97	0.00	0.00	8,118.98
05 704 0309			**NHS FUND BALANCE**			***Previous Balance**				40.10
						***Ending Balance:**	0.00	0.00	0.00	40.10
05 704 0311			**ONE ACT FUND BALANCE**			***Previous Balance**				816.22
						***Ending Balance:**	0.00	0.00	0.00	816.22
05 704 0312			**QUIZ BOWL FUND BALANCE**			***Previous Balance**				829.77
05 704 0312			QUIZ BOWL FUND BALANCE							
05 2900 610 000 0 000 0312			QUIZ BOWL							
04/17/2023	CD	11490	5	44486	Quiz Bowl Shirts	SPECIAL TS & MORE, INC	133.75	0.00		
05 704 0312			**QUIZ BOWL FUND BALANCE**			***Current Activity**				(133.75)
						***Ending Balance:**	133.75	0.00	0.00	696.02
05 704 0313			**SHOW CHOIR FUND BALANCE**			***Previous Balance**				(2,589.92)
05 704 0313			SHOW CHOIR FUND BALANCE							
05 2900 610 000 0 000 0313			SHOW CHOIR							
04/13/2023	CD	20230413	5	44482	Show Choir supplies	First National Bank Omaha	444.02	0.00		
05 704 0313			**SHOW CHOIR FUND BALANCE**			***Current Activity**				(444.02)

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	444.02	0.00	0.00	(3,033.94)
05 704 0314			**SPEECH FUND BALANCE**			***Previous Balance**				415.87
						***Ending Balance:**	0.00	0.00	0.00	415.87
05 704 0315			**STUDENT COUNCIL FUND BALANCE**			***Previous Balance**				2,372.08
05 704 0315			STUDENT COUNCIL FUND BALANCE							
05 2900 610 000 0 000 0315			STUDENT COUNCIL							
04/28/2023	CD	20230428	5	44530	JH Dance Favors	PETERSEN, EMILY MARIE	111.75	0.00		
05 704 0315			**STUDENT COUNCIL FUND BALANCE**			***Current Activity**				(111.75)
						***Ending Balance:**	111.75	0.00	0.00	2,260.33
05 704 0316			**UNIFIED ACTIVITIES FUND BALANCE**			***Previous Balance**				155.90
						***Ending Balance:**	0.00	0.00	0.00	155.90
05 704 0317			**ISTRUMENTAL MUSIC**			***Previous Balance**				(3,999.53)
05 704 0317			ISTRUMENTAL MUSIC							
05 2900 810 000 0 000 0317			INSTRUMENTAL MUSIC DUES AND FEES							
04/27/2023	CD	20230427	5	44521	JH Instrumental Music Festival	Norfolk Jr. High School	125.00	0.00		
05 704 0317			**ISTRUMENTAL MUSIC**			***Current Activity**				(125.00)
						***Ending Balance:**	125.00	0.00	0.00	(4,124.53)
05 704 0318			**VOCAL MUSIC FUND BALANCE**			***Previous Balance**				(1,630.74)
						***Ending Balance:**	0.00	0.00	0.00	(1,630.74)
05 704 0319			**MIDDLE SCHOOL QUIZ BOWL FUND BALANCE**			***Previous Balance**				1,235.11
05 704 0319			MIDDLE SCHOOL QUIZ BOWL FUND BALANCE							
05 2900 810 000 0 000 0319			MIDDLE SCHOOL QUIZ BOWL DUES & FEES							
04/17/2023	CD	20230417	5	44490	MIddle School Quiz Bowl	ESU 6	110.00	0.00		
04/28/2023	CD	20230428	5	44528	MS Quiz Bowl Meet	GFWC	100.00	0.00		
05 704 0319			**MIDDLE SCHOOL QUIZ BOWL FUND BALANCE**			***Current Activity**				(210.00)
						***Ending Balance:**	210.00	0.00	0.00	1,025.11
05 704 0401			**CLASS 2021 FUND BALANCE**			***Previous Balance**				1,385.56
						***Ending Balance:**	0.00	0.00	0.00	1,385.56
05 704 0403			**CLASS 2023 FUND BALANCE**			***Previous Balance**				2,203.45
05 704 0403			CLASS 2023 FUND BALANCE							
05 2900 610 000 0 000 0403			CLASS 2023							
04/20/2023	CD	20230420	5	44515	Flowers for graduates	Polk, Katrina	215.00	0.00		
04/20/2023	CD	1185	5	44512	Graduation Cap/Tassel/Gown/Stoles	Graves, Troy	1,779.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0403			**CLASS 2023 FUND BALANCE**			***Current Activity**				(1,994.00)
						***Ending Balance:**	1,994.00	0.00	0.00	209.45
05 704 0405			**CLASS 2024 FUND BALANCE**			***Previous Balance**				5,296.30
05 704 0405			CLASS 2024 FUND BALANCE							
05 2900 610 000 0 000 0405			CLASS 2024							
04/20/2023	CD	1PF9-CL3D-1HKM	5	44496	Prom Supplies	AMAZON CAPITAL SERVICES	154.37	0.00		
04/20/2023	CD	14PQ-F61C-164K	5	44497	Prom Supplies	AMAZON CAPITAL SERVICES	649.96	0.00		
05 2900 890 000 0 000 0405			CLASS 2024 MISC EXPENSE							
04/20/2023	CD	20230420	5	44508	Taking Prom Pictures	RICHTERS, NANCY LOUISE	50.00	0.00		
04/20/2023	CD	20230420	5	44509	Ice Cream at Prom	ZIEGLER, CHRIS	50.00	0.00		
05 704 0405			**CLASS 2024 FUND BALANCE**			***Current Activity**				(904.33)
						***Ending Balance:**	904.33	0.00	0.00	4,391.97
05 704 0406			**CLASS 2025 FUND BALANCE**			***Previous Balance**				1,417.07
						***Ending Balance:**	0.00	0.00	0.00	1,417.07
05 704 0407			**CLASS 2026 FUND BALANCE**			***Previous Balance**				1,012.37
						***Ending Balance:**	0.00	0.00	0.00	1,012.37
05 704 0700			**BOOSTER CLUB FUND BALANCE**			***Previous Balance**				0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00
05 704 0702			**CHROMEBOOK ASSURANCE FUND BALANCE**			***Previous Balance**				4,753.45
						***Ending Balance:**	0.00	0.00	0.00	4,753.45
05 704 0704			**JH YEARBOOK FUND BALANCE**			***Previous Balance**				(820.59)
						***Ending Balance:**	0.00	0.00	0.00	(820.59)
05 704 0705			**LIBRARY FUND BALANCE**			***Previous Balance**				695.53
05 704 0705			LIBRARY FUND BALANCE							
05 2900 610 000 0 000 0705			LIBRARY							
04/20/2023	CD	20230420	5	44500	Books	CHAPTERS BOOKS & GIFTS	104.88	0.00		
05 704 0705			**LIBRARY FUND BALANCE**			***Current Activity**				(104.88)
						***Ending Balance:**	104.88	0.00	0.00	590.65
05 704 0706			**SCIENCE FUND BALANCE**			***Previous Balance**				890.81
						***Ending Balance:**	0.00	0.00	0.00	890.81
05 704 0707			**WEIGHT ROOM FUND BALANCE**			***Previous Balance**				8,171.69
						***Ending Balance:**	0.00	0.00	0.00	8,171.69

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0708			**YEARBOOK FUND BALANCE**			***Previous Balance**				1,830.58
05 704 0708			YEARBOOK FUND BALANCE							
05 2900 890 000 0 000 0708			YEARBOOK MISC EXPENSE							
04/20/2023	CD	20230420	5	44498	Team/Senior Athletic Pictures	STRUCKMAN, AMANDA LYNNE	87.53	0.00		
05 704 0708			**YEARBOOK FUND BALANCE**			***Current Activity**				(87.53)
						***Ending Balance:**	87.53	0.00	0.00	1,743.05
05 704 0709			**SHOP/TECH FUND BALANCE**			***Previous Balance**				1,968.09
						***Ending Balance:**	0.00	0.00	0.00	1,968.09
05 704 0710			**CHESS CLUB FUND BALANCE**			***Previous Balance**				161.09
						***Ending Balance:**	0.00	0.00	0.00	161.09
05 704 0800			**CENTENNIAL CHOICE FUND BALANCE**			***Previous Balance**				45,049.43
05 704 0800			CENTENNIAL CHOICE FUND BALANCE							
05 2900 890 000 0 000 0800			CENTENNIAL CHOICE MISC EXPENSE							
04/06/2023	CD	75996	5	44478	Whole Beef & Beef Processing	HENDERSON MEAT PROCESSORS	5,065.70	0.00		
05 704 0800			**CENTENNIAL CHOICE FUND BALANCE**			***Current Activity**				(5,065.70)
						***Ending Balance:**	5,065.70	0.00	0.00	39,983.73
05 704 0801			**DISTRICT REIMBURSEMENT FUND BALANCE**			***Previous Balance**				(1,016.34)
						***Ending Balance:**	0.00	0.00	0.00	(1,016.34)
05 704 0900			**GENERAL FUND BALANCE**			***Previous Balance**				11,685.55
						***Ending Balance:**	0.00	0.00	0.00	11,685.55
						Fund Total: 05	28,183.28	4,108.33	0.00	148,557.46

Board Report for Newspaper

MAY 2023

Vendor Name	Vendor Description	Amount
ALL COPY PRODUCTS, INC	SUPPLIES	1,356.19
ALPHA REHABILITATION	THERAPY SERVICES	383.83
AMAZON CAPITAL SERVICES	SUPPLIES	995.92
ARNOLD MOTOR SUPPLY	AUTO PARTS	307.71
AUTO-JET MUFFLER CORP	AUTO PARTS	448.29
AXTELL COMMUNITY SCHOOL	ADMIN FEES	4,806.00
BEAVER HARDWARE	FACILITY SUPPLIES	214.37
BERNIKLAU EDUCATION SOLUTIONS TEAM	SPED TUITION	21,836.32
BGNE, INC	AUTO PARTS/SUPPLIES	254.16
BLACK HILLS ENERGY	NATURAL GAS	4,436.82
CAPITAL ONE	SUPPLIES	229.02
CAPITOL ONE TRADE CREDIT	FACILITY SUPPLIES	131.14
CDW GOVERNMENT, INC	TECHNOLOGY	100.08
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	10,335.00
CENTENNIAL MARKET	FOOD/SUPPLIES	114.55
CENTRAL NEBRASKA REHIBILITATION SERVICES	PHYSICAL THERAPY	9,759.04
CENTRAL VALLEY AG	FUEL	9,182.34
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	62.43
CULLIGAN OF CRETE	SUPPLIES	219.75
DAS STATE ACCOUNTING	TELEPHONE	238.13
DETWEILER, ASHLEY	MILEAGE	358.38
EASY TIME CLOCK, INC	CLOUD SOFTWARE	83.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	130.00
EGAN SUPPLY CO	CUSTODIAL SUPPLIES	1,333.46
FEHLHAFER'S INC	PARTS/MAINTENANCE	21.26
FILTER CARE OF NEBRASKA	SUPPLIES	69.80
FOLLETT SCHOOL SOLUTIONS, LLC	SOFTWARE	1,527.78
GALES WELDING	SUPPLIES/REPAIRS	1,201.20
GRAINGER	FACILITY SUPPLIES	692.76
Graves Graduation LLC		675.00
GRECKEL CONSTRUCTION CO	ROCK/GRAVEL	1,372.14
HEINE, BRIDGET	REIMBURSEMENT	135.45
HIRERIGHT LLC	PHYSICAL/TESTING	273.75
HOME DEPOT PRO, THE	FACILITY SUPPLIES	1,470.13
INLAND TRUCK PARTS CO	AUTO REPAIR	613.47
J.W. PEPPER & SON, INC	SHEET MUSIC	840.12
JENSEN LUMBER CO	SUPPLIES	273.89
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KOPCHOS SANITATION, INC	SERVICES	731.75
KSB SCHOOL LAW	LEGAL SERVICE	837.50
LAKESHORE	SUPPLIES/TEXTBOOKS	37.98
Little Flower Company, The		270.00
MATHESON TRI-GAS INC	WELDING SUPPLIES	437.42
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	664.72

Board Report for Newspaper

MAY 2023

Vendor Name	Vendor Description	Amount		
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	171.00		
MERCER-ZIMMERMAN, INC	NON TECH MAINTENANCE	510.00		
MIDWEST ALARM SERVICES	MAINTENANCE	163.41		
MORENZONI, ELIZABETH	REIMBURSEMENT	33.65		
NASB	FEES	350.00		
NE COUNCIL OF SCHOOL ADMIN	FEES	120.00		
NE STATE FIRE MARSHAL/BOILER DIVISION	INSPECTION	180.00		
NEBRASKA AG EDUCATORS ASSOC.	DUES	235.00		
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	507.74		
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	10,119.58		
NRCSA	DUES/FEES	1,470.00		
ONE SOURCE BACKGROUND COMPANY	SERVICES	19.00		
PAC N SAVE - SEWARD	SUPPLIES	55.19		
PAYFLEX	FEES	102.00		
POSTMASTER	STAMPS	567.00		
POTTER REPAIR	AUTO REPAIR	612.27		
PRESTO-X CO	PEST CONTROL	47.46		
SHAFFER COMMUNICATIONS, INC	REPAIRS	1,415.76		
SITE ONE LANDSCAPE SUPPLY	SUPPLIES	1,273.72		
STAPLES BUSINESS ADVANTAGE	SUPPLIES	4,678.80		
TRUCK CENTER COMPANIES	BUS REPAIRS	19.86		
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	625.27		
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	237.14		
VERIZON CONNECT FLEET	FLEET GPS	446.60		
VILLAGE OF UTICA	WATER/SEWER	1,526.72		
WARM, MOLLY	REIMBURSEMENT	32.67		
WINDSTREAM	TELEPHONE/INTERNET	484.36		
YORK ACE HARDWARE	SUPPLIES	59.56		
YORK NEWS TIMES	ADV/PRINTING	132.54		
ZITO BUSINESS	INTERNET SERVICE	121.69		
ZORO.COM	FACILITY SUPPLIES	662.72		
			Fund Total:	**106,911.19**
			Checking Account Total:	**106,911.19**

Checking

BOND FUND

BOK FINANCIAL, NA	BOND:SEWARD567S15	33,506.10		
			Fund Total:	**33,506.10**
			Checking Account Total:	**33,506.10**

Checking

SPECIAL BUILDING FUND

PRIME SECURED	TECHNOLOGY	1,726.00		
			Fund Total:	**1,726.00**
			Checking Account Total:	**1,726.00**

Register Report - Last month

4/1/2023 through 4/30/2023

5/4/2023

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 3/31/2023									**40,699.65**
4/13/2023	Elementary	884525	Fifth Grade	Parent Admission ...	[General]	5th grade field t...			R18.00
4/13/2023	Elementary	6992	Hastings Museum	Parent Admission ...	[General]	5th grade field t...			R-18.00
4/13/2023	Elementary	6993	Hastings Museum	Student Admission	[General]	5th grade field t...			R-93.00
4/18/2023	Elementary	6994	Food Bank Of Lincoln	2nd Semester Pay...	[BACKPACK]	Backpack Prog...			R-3,748.50
4/20/2023	Elementary	6995	Gale's Welding Inc.	Aluminum Flat	[Polk Grant]	PE Grant			R-125.40
4/1/2023 - 4/30/2023									**-3,966.90**
BALANCE 4/30/2023									**36,732.75**

TOTAL INFLOWS	**18.00**
TOTAL OUTFLOWS	**-3,984.90**
NET TOTAL	**-3,966.90**

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0003	ATHLETICS FUND BALANCE	(41,206.72)	6,173.75	829.00	0.00	(46,551.47)
05 704 0050	CONCESSIONS FUND BALANCE	28,908.34	3,744.51	3,250.50	0.00	28,414.33
05 704 0051	CONCESSIONS MANAGER FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0052	BRONCO STORE FUND BALANCE	2,533.48	81.52	0.00	0.00	2,451.96
05 704 0053	MARKET 67 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0054	BRONCO CLOSET FUND BALANCE	906.90	0.00	0.00	0.00	906.90
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	3,688.92	0.00	0.00	0.00	3,688.92
05 704 0057	PBIS FUND BALANCE	(245.94)	0.00	0.00	0.00	(245.94)
05 704 0103	DISTRICT EVENTS FUND BALANCE	20,329.01	176.25	0.00	0.00	20,152.76
05 704 0104	BOYS BASKETBALL FUND BALANCE	720.68	0.00	0.00	0.00	720.68
05 704 0105	CROSS COUNTRY FUND BALANCE	318.03	0.00	0.00	0.00	318.03
05 704 0106	FOOTBALL FUND BALANCE	3,781.07	0.00	0.00	0.00	3,781.07
05 704 0107	GIRLS BASKETBALL FUND BALANCE	(989.64)	0.00	0.00	0.00	(989.64)
05 704 0108	GOLF FUND BALANCE	75.76	0.00	0.00	0.00	75.76
05 704 0109	SOFTBALL FUND BALANCE	1,322.39	0.00	0.00	0.00	1,322.39
05 704 0115	TRACK FUND BALANCE	696.31	385.20	0.00	0.00	311.11
05 704 0116	VOLLEYBALL FUND BALANCE	4,037.62	762.56	0.00	0.00	3,275.06
05 704 0117	WRESTLING FUND BALANCE	2,768.28	0.00	0.00	0.00	2,768.28
05 704 0118	BASEBALL FUND BALANCE	240.00	0.00	0.00	0.00	240.00
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.35	0.00	0.00	0.00	18.35
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,588.82	0.00	0.00	0.00	1,588.82
05 704 0215	JH TRACK FUND BALANCE	1,165.80	1,035.20	0.00	0.00	130.60
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	8,649.05	0.00	0.00	0.00	8,649.05
05 704 0303	DANCE/CHEER FUND BALANCE	1,367.29	150.00	0.00	0.00	1,217.29
05 704 0305	FBLA FUND BALANCE	4,738.50	1,679.30	0.00	0.00	3,059.20
05 704 0306	FCCLA FUND BALANCE	4,174.73	1,840.00	0.00	0.00	2,334.73
05 704 0307	FFA FUND BALANCE	32,364.56	2,806.06	28.83	0.00	29,587.33
05 704 0308	MUSICAL FUND BALANCE	8,286.95	167.97	0.00	0.00	8,118.98
05 704 0309	NHS FUND BALANCE	40.10	0.00	0.00	0.00	40.10
05 704 0311	ONE ACT FUND BALANCE	816.22	0.00	0.00	0.00	816.22
05 704 0312	QUIZ BOWL FUND BALANCE	829.77	133.75	0.00	0.00	696.02
05 704 0313	SHOW CHOIR FUND BALANCE	(2,589.92)	444.02	0.00	0.00	(3,033.94)
05 704 0314	SPEECH FUND BALANCE	415.87	0.00	0.00	0.00	415.87
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,372.08	111.75	0.00	0.00	2,260.33

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	155.90	0.00	0.00	0.00	155.90
05 704 0317	ISTRUMENTAL MUSIC	(3,999.53)	125.00	0.00	0.00	(4,124.53)
05 704 0318	VOCAL MUSIC FUND BALANCE	(1,630.74)	0.00	0.00	0.00	(1,630.74)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,235.11	210.00	0.00	0.00	1,025.11
05 704 0401	CLASS 2021 FUND BALANCE	1,385.56	0.00	0.00	0.00	1,385.56
05 704 0403	CLASS 2023 FUND BALANCE	2,203.45	1,994.00	0.00	0.00	209.45
05 704 0405	CLASS 2024 FUND BALANCE	5,296.30	904.33	0.00	0.00	4,391.97
05 704 0406	CLASS 2025 FUND BALANCE	1,417.07	0.00	0.00	0.00	1,417.07
05 704 0407	CLASS 2026 FUND BALANCE	1,012.37	0.00	0.00	0.00	1,012.37
05 704 0700	BOOSTER CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	4,753.45	0.00	0.00	0.00	4,753.45
05 704 0704	JH YEARBOOK FUND BALANCE	(820.59)	0.00	0.00	0.00	(820.59)
05 704 0705	LIBRARY FUND BALANCE	695.53	104.88	0.00	0.00	590.65
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	8,171.69	0.00	0.00	0.00	8,171.69
05 704 0708	YEARBOOK FUND BALANCE	1,830.58	87.53	0.00	0.00	1,743.05
05 704 0709	SHOP/TECH FUND BALANCE	1,968.09	0.00	0.00	0.00	1,968.09
05 704 0710	CHESS CLUB FUND BALANCE	161.09	0.00	0.00	0.00	161.09
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	45,049.43	5,065.70	0.00	0.00	39,983.73
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(1,016.34)	0.00	0.00	0.00	(1,016.34)
05 704 0900	GENERAL FUND BALANCE	11,685.55	0.00	0.00	0.00	11,685.55
	Fund Total: 05	172,632.41	28,183.28	4,108.33	0.00	148,557.46

May 2023
April 2023 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT		INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000			$72,650.65	
				Total	$72,650.65	
Depreciation Fund	Farmers & Merchants	MMA 436 949			$11,573.13	$0.00
				Total	$11,573.13	
Unemployment Ins.	Cornerstone Bank	CD# 90917			$58,485.81	$0.00
	Cornerstone Bank	MMA 81190			$10,064.35	$9.64
				Total	$68,550.16	$9.64
Building Fund	First Bank of Utica	Checking 18 064 6			$495,083.76	$206.54
		Bond Fund 180034			$535,428.86	$148.59
				Total	$1,030,512.62	$355.13
General Account	York State, Gresham	CD 5204			$185,672.35	$0.00
	First Bank of Utica	PayFlex Acct			$29,087.74	
				Total	$214,760.09	$0.00
	First Bank of Utica	Checking 180505			$1,362,094.56	$428.75
		General Fund Total	$1,576,854.65			
		Total Invested All Accounts Combined			$2,760,141.21	

Total amount invested at Farmers & Merchants	$11,573.13
Total amount invested at First Bank of Utica	$2,494,345.57
Total amount invested at Cornerstone Bank, Waco	$68,550.16
Total amount invested at York State, Gresham	$185,672.35
Total Invested	$2,760,141.21

Account Balances - As of 5/4/2023

Account	5/4/2023 Balance
Bank Accounts	
Elementary	36,732.75
Reading Classic	0.00
Savings	2,990.65
TOTAL Bank Accounts	**39,723.40**
Liability Accounts	
BACKPACK	-20,284.23
Books	-203.84
Boxtops	-2,217.04
Fundraiser	-7,697.00
General	-1,971.53
Girls on the Run	-363.94
Pictures	-1,461.67
Polk Grant	-3,896.00
Supplies Grant	-330.40
TOTAL Liability Accounts	**-38,425.65**
OVERALL TOTAL	**1,297.75**

KAREN A. HAASE
STEVE WILLIAMS
BOBBY TRUHE

COADY H. PRUETT
JORDAN JOHNSON
SHARI RUSSELL, Paralegal

M E M O R A N D U M

We have attached the 3000 series policies that deal with Business Operations.

Policy 3001. Budgets. This policy deals specifically with creating budget and related requirements. It notes that the Superintendent is responsible for developing the budget.

Policy 3002. Deposits. This policy sets out general guidelines for how to handle money collected by the district. Note that the procedures outlined in this policy apply to anyone acting on behalf of the district, which includes employees, students and volunteers. Your board should determine the amount of cash that it is comfortable in keeping in the building overnight.

Policy 3003. Bidding for Construction, Remodeling, Repair, or Site Improvements. This policy sets out the process that the board will follow when it is going to solicit bids for construction and related projects.

The second section sets out the process that the District will follow when it is undertaking a construction project that has an anticipated cost of less than $100,000. Under state law, school districts are only required to engage in the formal solicitation of bids when they are undertaking construction with a cost of more than $100,000, but most districts want to follow some structured process for obtaining quotes or estimates before they begin smaller projects. This section also includes the ability for the district to use the ESUCC Coop for these non-bid projects.

The third section sets out the formal requirements of Nebraska's bidding statutes.

Policy 3003.1. Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds. This policy sets out the requirements that you must follow when you use federal funds for construction. Please note that this policy will apply to any construction financed with federal funds, regardless of how much the anticipated project

will cost. If the construction project has an anticipated cost of more than $100,000, then you will have to comply with both policy 3003 and 3003.1.

Policy 3004. General Purchasing and Procurement. This policy sets out general guidelines for purchasing equipment and supplies which are not purchased with federal funds. Please review it carefully to be sure that it accurately describes your process in a general way. Note that there is a provision in this policy which states that use of statewide cooperative purchasing programs for school districts, such as ESUCC's Coop Purchasing, satisfies any requirement under this policy or state law to the extent such a bid or quote is not otherwise independently required by law.

The board must make a decision about two parts of the fourth section of this policy. You must tell staff how many days prior to a board meeting they have to submit receipts for reimbursement. You must also set the amount at which you will require staff to secure written quotes and/or estimates. Due to the way the federal regulations work, we strongly urge you to set that limit at $10,000. As you will see, the EDGAR regulations have one set of rules for purchases under $10,000, another set of rules for purchases between $10,000 and $250,000, and a third set of rules for purchase over $250,000. We think it will be confusing for the district to adopt a fourth set of rules for purchases below $10,000 but above some other limit set by the board. Having said all that, the board is certainly entitled to adopt a lower threshold than $10,000 in this policy because it applies to purchases not made with federal funds.

Policy 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds. This policy sets out all of the elements that are required by the Education Department General Administrative Regulations (EDGAR). These regulations apply to all federal grants that are made by the US Department of Education to local school districts directly and to all funds that pass from the federal government through state departments of education to local schools. That means you will need to follow this policy for purchases for your food program, special education, Title I and any other federal program. The first section recites that this policy will only apply to purchases made with federal dollars. This keeps your staff from having to jump through the hoops in this policy if they are spending state or local funds. All of your staff who work in areas where federal funds are spent (cooks, special ed and Title I paraeducators, etc.) should be trained on this policy.

Policy 3005. School Activities Fund. This policy governs school activity funds and it provides that funds remaining after graduation may be transferred to any district account. Notice that this policy attempts to address

the problem of unspent senior class funds by permitting the funds to be transferred at the board's discretion or kept in that class's fund. If your board follows a different practice, contact us or your regular school attorney to be sure that your practice is lawful.

Policy 3006. [Intentionally Left Blank]

Policy 3007. Review of Bills. This policy provides a good set of checks and balances which is always a subject of focus for the State Auditor.

Policy 3008. Grants, Gifts and Bequests. Although it is generally a good thing when people want to give the school district donations, boards need to have control over what is donated and how it is used. This policy allows the superintendent to accept the donation of personal items (like coats for a winter closet drive) and of cash donations up to a limit set by your board. All other donations must be approved by the board.

Policy 3009. Audits. This policy states that you will obtain an annual audit as required by law. It also states that the district does not use generally accepted accounting principles. Most schools do not have the staff or other resources to comply with GAAP and state statute specifically provides that schools do not have to follow GAAP. Nonetheless, the state auditor will frequently criticize schools for not following GAAP. This policy will help schools defend against that sort of criticism.

Policy 3010. Insurance. This policy addresses insurance as it relates to protecting the school district, the board as a corporate body, individual board members, appointed officers, employees, and volunteers from financial loss arising from any claim, demand, suit or judgment. The school district's insurance should be reviewed annually or as the need arises.

Policy 3011. Transportation. This policy addresses transportation. Please review it to make sure it is consistent with your transportation plan. If you have adopted a different plan, substitute yours for our form plan. If you would like us to review it, please e-mail it to us.

Policy 3012. School Meal Program. This policy addresses the provision of a meal program for students and the meal charge policy. The Meal Program section outlines the district's responsibilities to create a program, set costs, and/or contract with a private company to manage the program. It also states that the district will notify families of the costs and the procedure for signing up for free or reduced-price meals. The Meal Charge Policy outlines the district's duty under federal regulations to establish procedures and provide notice for how the school will handle student meals

when a student's meal account is delinquent. We have provided four options for boards to choose from.

Policy 3013. Emergency Closings. This policy on emergency closing states that school will be held on each day of the school calendar unless the superintendent determines that school should not be in session. Note that the policy uses the "impossible or impracticable" wording from the mandatory attendance statute, which should support the district if a parent ever claims bad weather as a defense to a truancy charge.

Policy 3014. Use of School Property. Over the last several years, schools and ESUs in Nebraska have seen an increase in the variety and frequency of groups wanting to utilize district facilities. Districts in Nebraska and throughout the country have been involved in significant litigation regarding facility use, and many others have been forced to resolve facility use questions with entities like the ACLU. In response, our policy takes a comprehensive look at these issues. We will highlight the main provisions for your board to focus on, below:

> ***Accounting for "Regular Uses."*** Many districts permit patrons to use facilities such as the weight room and track on a regular basis. Some districts have designated hours, and others permit patrons to keep keys or fobs to access the facilities. Most districts use some sort of application and agreement for these uses separate from their general facility use application. The first section of the policy is an attempt to capture these regular, individual uses and permit them with only one application. We have also included an Application, Release, Waiver, and Agreement document. Rather than requiring patrons to apply for a facility use permission every time, we hope this one-time application process protects the district to the maximum extent possible and eases the administrative burden when patrons use the facilities regularly.
>
> ***Prohibiting Commercial Use***. This is a very tricky area for many districts. Most districts do not want to turn the school and school activities into shopping malls. However, most schools do want to permit booster clubs and student groups to raise funds which support school students and activities. From a purely legal perspective, the district is almost always better off prohibiting others from profiting by using district facilities. One recent example is an athletic trainer who wanted to host a workout class in the school weight room and charge money for patrons to attend. The trainer sought to take advantage of the facility being open to

community use and planned to use the district's equipment and facilities rent-free to host the class. As a result of requests like this, we have written the policy to prohibit commercial uses which result in personal financial gain. If your district has a practice of permitting commercial uses, such as fitness classes, for-profit craft fairs, and other such events, you should contact us directly to assist you in preparing a policy provision which best protects the district.

Redefined Groupings. The policy breaks out groups using facilities into four separate categories: curriculum-related student groups, extracurricular student groups, non-curriculum related student groups, and non-student groups. This grouping system closely tracks the Supreme Court cases and assists in drawing clearer lines for requirements of various groups depending upon their alignment with district curriculum and activity offerings. For example, the policy says that all student groups are given priority over other outside groups.

Charging Fees for Admission. The last section of the policy prohibits groups which use school facilities from charging admissions fees. This is a *major* question in many districts, and our provision may not be consistent with your district's practices and preferences for supporting your community groups. **Please read this section carefully and be sure to discuss it fully with your entire board.**

The Political Subdivision Tort Claims Act exempts schools from liability when their facilities are used for "recreational" purposes, *but only if the group using facilities does not charge a fee to participate in or spectate the event*. Likewise, if the district maintains control over the event/facilities, such as providing supervision or custodial services, the protection from liability may not apply.

These protections came about as a result of court cases where political subdivisions were sued because someone attending an event held in public facilities was injured. In one case, for example, a patron suffered an ankle injury stepping in an animal burrow on a courthouse lawn during a town celebration. The public policy behind these protections says that schools should be encouraged to permit others to use their facilities. As an incentive to permit the recreational use of district facilities, school districts should not be held liable for damages suffered

when patrons are participating or spectating "recreational" activities on school grounds. The definitions in the statutes are quite broad, providing protection to schools in many cases.

However, in order to maintain the protections of this law, schools cannot permit outside groups to charge a fee to attend the facility and cannot maintain control over the facility. If someone has to pay a fee to attend an activity, and if the district maintains control over the facility, then the patron(s) has a greater expectation of protection from possible dangers. But if the school does not maintain control and the entity using the facility does not charge an admission fee, the district is only liable for its "gross negligence" rather than standard negligence.

As you can see, this is one of the more complex policies in our service. Please feel free to call us and work through these issues one-by-one whenever it is convenient for you.

Policy 3015. Time Away From School Activities. This policy states that school activities will not be held on Wednesday nights or Sundays. This policy intentionally considers these days "time away from activities" and specifically and intentionally does not contemplate the types of activities in which students may be engaged on those days. **If you have other days designated for time away from school activities, modify the policy accordingly.**

Policy 3016. Smoking. Many districts are struggling with effective policy solutions to electronic cigarettes, vapor pens, and similar technology. In 2014 the Unicameral made it a criminal violation for any minor under the age of 18 to use "vapor products or alternative nicotine products." Accordingly, we recommend that your general tobacco use policy to include an option which prohibits the use of vape pens, electronic cigarettes, and the like. While this policy applies to all students and staff, it applies generally to all district patrons and visitors. This policy has 3 options. You should select one or a combination of these policies.

Policy 3017 Press Releases. This policy requires administrative approval of press releases regarding school-related activities and events.

Policy 3018. Denial of Access to School Premises. This policy provides a method for denying access to school activities or school premises. It permits an administrator to limit or deny access to certain school activities or school premises for various reasons.

Policy 3019. Sale or Disposal of School Property. This policy states that the sale of school property must be made with the best interests of the school and taxpayers in mind. It sets forth the statutory requirement that the sale of school property be approved by a two-thirds vote of the board of education at a regular board meeting.

Policy 3020. Copyright Compliance. This policy addresses copyright compliance and discusses the steps district administrators must take or may take when an infringement occurs. It states that teachers and students may not use any media in a manner that is in violation of applicable copyright laws. If staff or students subject the district to payment for copyright violations, the district may require the offending student or staff member to make the district whole. **Please note: even if there is a technical infraction which occurs because of a staff member or student, one protection for educational institutions against copyright liability is to distribute materials and provide training to staff and students about the importance of copyright compliance. This policy requires you to distribute materials to students and staff for the purpose of preserving that defense**.

Policy 3021. Operation of School Business Office This policy describes the days and hours that the business office will be open. Some boards prefer that the district's business office be open during regular business hours. **You should revise the policy to describe the district's practice.**

Policy 3022. Volunteers. This policy addresses the use of volunteers. We recommend having most volunteers sign a volunteer services agreement, though we recognize that in some instances the volunteer's involvement will be insubstantial. The policy also prohibits people from volunteering if they refuse to comply with a requested background check. If you need assistance in creating or updating your volunteer services agreement, we would be happy to help

Policy 3023. Record Management and Retention. School districts must comply with two sets of laws governing the retention and deletion of records. The Federal Rules of Civil Procedure require government entities to retain some electronic records with metadata intact and to state with specificity when they will delete electronic records. Nebraska's Records Management Act and the record retention schedules adopted by the Nebraska Secretary of State's Record Management Division outline when schools may delete both physical and digital records. The schedules which apply to school districts are Schedule 10 and Schedule 24. This policy outlines how the school district will comply with all of these various laws and regulations.

This policy has several options for you to adopt, depending on whether you use a cloud-based productivity suite and, if so, which suite you use. If you use a cloud-based service such as Google Apps for Education or Office 365, you will need to select the retention level you have selected from your service provider. If you still use internal servers to host your e-mail, you will need to consult with your technology coordinator to determine how long the district stores e-mail and other electronic data. There is no obligation to retain all of your e-mail in their original format, but you must identify your retention schedule for these records.

Under Schedule 24, "short term communications" must be maintained for at least 6 months, which is why we have included that retention period for school-affiliated social media posts. Please note that all this means is that staff using school-affiliated social media posts cannot delete their posts for at least 6 months. If you use Twitter, for example, to announce sports scores, you just cannot go back and delete old Tweets at the end of the school year. You do not have to print these posts -- leaving them on the social media application counts as "maintaining" under the schedules.

Your retention obligations for security video is covered by Schedule 24. After consulting with the Secretary of State's office, we have categorized security video as "working papers" which can be destroyed as soon as the school determined that there is no need to keep it. Schools will have to complete an annual disposition report regarding this footage. The Secretary of State's Office was gracious enough to provide us with a sample disposition report on security video footage, which we have included as an example with the forms for the 3000 series.

Policy 3024. Booster Clubs and Parent Teacher Organizations. This policy addresses booster clubs and parent-teacher organizations. There are two variations that can be used. In both cases, we suggest that the district: (1) take complete control over the organization's finances or (2) keep the school's finances and the organization's finances completely separate. Regardless of which approach is used, the key is to make the relationship clear in the policy. We have attached policies which address both situations.

Policy 3025. Returned and Outstanding Checks. This policy deals with insufficient fund checks. It states that a person who wrote a bad check must pay the school the amount of the check in cash plus an additional $30 (the board should choose the amount) to cover costs to the district. It also gives the district the authority to refuse to accept checks from people whose checks are repeatedly returned for insufficient funds. The policy also addresses checks which are outstanding and authorizes the superintendent to review them and resolve any issues related to outstanding checks, including

stopping payment and reissuing the checks. **These terms are not statutorily required and the board may set its own standards.**

Policy 3026. Handbooks. This policy covers handbooks. It states that handbooks are intended to convey information and explain school regulations and procedures. It points out that the handbooks are not contracts and that the administration has the authority to change handbook provisions during the year so long as the changes are consistent with board policy. It also makes clear that the handbooks are trumped, when inconsistent, by board policy and state law.

Policy 3027. Resolution of Conflicts Between Parents Over School Issues. This policy addresses the resolution of conflicts between parents over school issues. It explains that the school will not become involved in disputes between parents regarding such issues as court orders, student records, and picking up children at school.

Policy 3028. Sex Offenders. This policy deals with sex offenders and emphasizes the importance of students' safety at school. It states that the school will notify staff members, parents, and students (1) of any registered sex offenders residing in the school district and (2) of the availability of information about sex offenders on the State Patrol's web page. If your district does not distribute this list to staff, parents, and students, you should.

Policy 3029. Distribution of Flyers Advertising Non-School Issues. This policy addresses the distribution of flyers advertising activities of non-school organizations. The first numbered paragraph sets forth prohibitions against flyers with statements that are inappropriate for a school setting. The remaining paragraphs set forth procedures and requirements for flyers.

Policy 3030. Automatic External Defibrillator Program. This policy deals with automatic external defibrillators (AED). Some organizations offer to donate both the AED and the cost of its upkeep. The attached policy is designed to limit the school district's potential liability while incorporating the policy elements recommended by the American Medical Association and the American Heart Association. You will have to identify a medical advisor and should be sure that the person designated as the AED Program Coordinator understands his/her obligations under the policy and is willing to fulfill those responsibilities. **Note that you will have to identify a Program Coordinator and Medical Advisor.**

Policy 3031. Students Electing to Attend School in Adjoining State. This policy addresses requests for students to attend schools in an

adjoining state. It restricts approval of out-of-state enrollment except when (1) the student will suffer extreme and unusual harm if not allowed to attend school in an adjoining state; or (2) the district's financial circumstances will be unaffected by the out-of-state transfer.

Policy 3032. Copyrighting Fees for School District Records. addresses the copying fees for School District Records should they be requested. You will have to identify what amount you will charge for each request.

Policy 3033. Lending Textbooks to Children Enrolled in Private Schools. This policy complies with Rule 4 of the Nebraska Department of Education. It addresses lending textbooks to children enrolled in private schools and the process for individuals to fill out an application for the textbooks. The procedures and timelines laid out in the policy are required by NDE.

Rule 4 has a very broad definition of the term "textbook." Although we do not recite that definition in the policy itself, administrators and boards should understand that "textbook" includes digital resources and subscriptions:

> Textbook shall mean any instructional material that is designated for use by individual students in classroom instruction as the principal source of study material, in any of grades kindergarten through grade 12 in the public school(s) of each school district. The following, if designated for use by individual students as the principal source of study material, are likewise to be considered textbooks for purposes of this chapter: multiple texts; electronic and digital subscriptions; and hard-copy, write-in work texts if accessible by students pursuant to a multi-year subscription entered into by the school district. Instructional material that is in a non-tangible, electronic or digital format, e.g. web-based (on-line) material, accessible by students through a subscription or license agreement entered into by the school district, is a textbook if the individual student's access ceases within the timeframe described in Section 003.01 of this chapter. The following are not to be considered textbooks: library books, teacher's editions, hard-copy supplemental workbooks and any book or material designated for classroom, and not individual use (e.g. "Big Books" and the like).

For many years, when homeschool parents have asked to borrow textbooks from the school district, it has merely been a matter of loaning out an extra book, which did not impose any additional cost on the school. With this much

broader definition of "textbook" homeschool and private school parents could seek to access digital textbooks or other electronic resources. If the school pays a per-user subscription for these resources, the district is not required to pay that cost for the homeschool or private school student. Instead, the district requests funds from NDE to pay for the requested resource. You may also add up to 5% of the cost to defray administrative expense. Then the department will respond to the request by informing the schools whether there are sufficient funds to pay for the requested resource. Schools are only obligated to purchase and lend textbooks only to the extent that the Legislature appropriates funds to the Nebraska Department of Education to be distributed for this purpose.

Policy 3034. [Intentionally Left Blank]

Policy 3035. Chain of Command. This policy was created in response to requests from several of our school district clients to provide more effective and efficient assistance to patrons and employees with questions or concerns. You should review this carefully to be sure it accurately describes how your district's chain of command operates.

Policy 3036. Purchasing (Credit) Card Program. Many school districts in Nebraska use credit cards to purchase goods and services for school purposes. However, many schools are unaware that, though state law authorizes the use of such credit cards, it also imposes certain obligations upon the district. In addition, the Nebraska Auditor of Public Accounts has chastised some schools in their audits because school personnel failed to maintain adequate supporting documentation for credit card expenses in violation of state law and school district policy. This policy includes everything required by state law and incorporates recommendations made by the State Auditor in previous school district audits. It also tracks changes to federal purchasing and procurement and allows continuity of your purchasing system. After you adopt the policy, we strongly encourage you to provide a copy of it to all employees and require them to acknowledge that they have received and read it.

Policy 3037. Petty Cash. The Nebraska State Auditor expressed concern during a recent audit that a school district maintained a petty cash fund without adopting any policy or procedures governing its use. The auditor was particularly concerned about the lack of monitoring and oversight of the fund. If you do not use petty cash, you do not need a policy. However, if you do utilize such a fund, we strongly encourage you to adopt a policy that spells out its amount, who controls it, when it may be used, monitoring procedures, etc. You should review this policy with the administration and the board to make sure that it conforms to your actual practice.

Policy 3038. [Intentionally Left Blank]

Policy 3039. Threat Assessment and Response. Schools are required to have a "threat assessment" procedure which they are supposed to use any time someone reports a threat made by a student, staff member, or patron. The idea is that the school can use a data-driven approach to determine what to do in response to such a threat rather than a knee-jerk reaction. There are three options in this policy - one in which a "threat assessment team" investigates and responds to threats; one in which the superintendent performs these tasks alone; and one in which a school district law enforcement unit conducts the investigation. You should select the option that best reflects your district's practices. However, you cannot use the "law enforcement unit" option unless you have adopted Policy 5054, designating a "law enforcement unit" for your district.

Policy 3040. School Safety and Security. We have designed this policy so that it complies with the Safety and Security Protocols. The first section states that the board wants to meet the minimum safety requirements. If your board wants to go beyond the minimum to meet the "exceeds" or "outstanding" level of the rubric, please let us know and we will revise these policies accordingly.

In the next two sections of this policy, we have tried to separate out the obligations for safety and security measures between the superintendent, principals, and the crisis team. You may revise **who** must perform each of the duties identified, but you may not **eliminate** any of these duties and still comply with the Safety and Security Protocols.

Your board should carefully review the section of the policy dealing with memorials and select which option will best fit your district's needs. We have made two changes to the policy. When a school community experiences the death of a student or a similar tragedy, there is often the very human tendency to want to do something in memory of the deceased student. These memorials can range from spontaneous tributes piled at lockers or parking spaces to more permanent, lasting tributes like placing plaques in halls or planting trees or gardens in the student's name. There may also be ceremonies or assemblies that bring together members of the school community to share memories and grieve together. While this is a very understandable impulse, the most current psychological research indicates that these sorts of memorials are not good for kids and they create tremendous potential legal issues. The best legal and psychological agrees that it is best practice to disallow student memorials. While we defer to the research, we also know that there can be tremendous political pressure to allow a memorial. So, we

have included two options for memorials. The first is to flatly prohibit them. The second option sets up a process whereby the school's crisis team can consider a request for a memorial and make a recommendation to the board. It is important that you discuss this issue as a board **now** before a crisis event has occurred.

Policy 3041. Crisis Team Duties. This policy places the majority of the responsibility for complying with the Safety and Security Protocols on the crisis team. Note that the superintendent names people to serve on the crisis team using the considerations set out in policy 3040 above. The way this is set up, it will be the crisis team that conducts the self-assessment required by NDE. All of you currently have an All-Hazard School Security Plan. It is likely that the Safety and Security Protocols will require substantial revisions to that plan, and this policy places the responsibility for those revisions on the crisis team. Again, we have not included anything in this policy which is not required for minimum compliance with the Safety and Security Protocols.

Policy 3042. Construction Management at Risk Contracts and Policy 3043. Design-Build Contracts. The Political Subdivisions Construction Alternatives Act requires a school to have policies in place before it can use the construction management at risk and design-build methods of construction. These policies comply with the requirements of the Act.

Policy 3044. Incidental or De Minimis Use of Public Resources. The general rule is that personal uses of "public resources" are not permitted. However, the Nebraska Political Accountability and Disclosure Act allows boards or public entities, such as schools and ESUs, to pass a policy which authorizes board members and employees to use public resources for personal purposes when those uses are "incidental or de minimis." As long as the personal use is accounted for on the board member's or employee's personal taxes, as required by law, the board can authorize these uses to avoid complaints and allegations of misuse. This policy is designed to account for the most common uses we come across, and your board is free to remove or add additional uses consistent with your practices.

Policy 3045. Use of Sniffer Dogs. Many schools have decided to use trained drug dogs to conduct "sniff searches" of vehicles on school grounds, school lockers used by students, and other items or areas at the school. Schools have the authority to use drug dogs to conduct "sniff searches" in many, if not most, circumstances. One exception is the use of a dog to sniff a student or staff member. **We strongly discourage school districts from allowing dogs to sniff people**. The tougher questions are whether the school ***should*** implement use drug sniffing dogs and, if so, how

the program should be implemented. This policy includes our recommended procedures in the event that school decides to use drug dogs.

Policy 3046. Animals at School. This policy addresses animals on school grounds from all relevant legal perspectives: class pets, therapy animals, and service dogs. The requirements for each are different, with the key being the disability-related considerations for therapy animals (which can include nearly any animal) to service dogs (which include only specially trained dogs and miniature horses). The policy also requires that requests for service animals and requests for therapy animals (where you allow them) that are made by or on behalf of a student with an IEP or a 504 plan be referred to the respective IEP or 504 Team for consideration. There are two options for therapy animals, and you will need to pick one.

Policy 3047. Data Breach Response. School districts that are required to provide reasonable security to personal information handled by the district. This policy states the district will implement the appropriate security, and if the district experiences a data breach it will investigate the breach, provide notice to those affected, and notice to the Attorney General. We have also included a section that provides for data governance protocols to be put in place to map the flow of data between software, hardware, and personnel in order to maintain good data hygiene and make sure data breach responses will run smoothly and efficiently.

Policy 3048. Communicable Diseases. This policy sets forth steps to take if it is determined that a staff member or student has a high risk communicable disease. Because we get this question all the time, we did want to highlight that, yes, Hepatitis "E" is a real thing included in the DHHS regulations.

Policy 3049. Drones and Unmanned Aircraft. With the increasing use of drones and other unmanned aircraft by schools and by private individuals, this policy contemplates some general use restrictions while also factoring in differences for district uses versus personal or private use on school grounds. The policy generally defers to the superintendent or his or her designee to provide permission, designate authorized areas, and impose other restrictions on the use of drones on school property.

Policy 3050. Technology in the Classroom. This policy addresses the use of electronic devices and software applications in the classroom that are not selected or purchased by the district. If a teacher brings in a Google Home, Amazon Echo, or similar device; or wants to use a specific application; this policy requires that the teacher notify the administration of the device or application's use, and provides guidance on how the device should be setup.

The policy also restricts the use of assistive technology to prohibit the recording and transmitting of the classroom activities of other students.

Policy 3051. Opioid Overdose Prevention and Response. Naloxone, also known by its brand name Narcan, has been used by emergency responders and health care professionals for many years as an opioid antagonist to reduce deaths and negative consequences of individuals experiencing opioid overdose. Although Nebraska has a naloxone statute allowing for dispensing naloxone without a prescription, the Department of Health and Human Services, Division of Public Health, has also issued a standing order to facilitate the availability of naloxone. This policy allows the district to take advantage of those laws and have naloxone available to administer by appropriately trained staff. Much like the policy on AED's, it is permissive and you should consult with your school nurse and local authorities if you want to have a naloxone program.

Policy 3052. Leasing Personal Property. This policy provides the authority for authorized personnel to lease personal property (e.g., equipment, goods, etc.) from vendors for school district use. A decision will need to be made as to the total lease amount above which written quotes/estimates will be required to be obtained from multiple vendors.

This policy also provides the authority for the Superintendent to lease out district-owned personal property that is not needed for school purposes. Decisions will have to be made concerning (1) the threshold (dollar amount) of the fair market value of the personal property in question under which the Superintendent may lease out such property without board authorization, and (2) the maximum number of days that the Superintendent can agree to lease out district-owned personal property.

Policy 3053. Nondiscrimination. This policy satisfies the requirement that a school district have a policy which forbids discrimination for unlawful reasons.

School districts with 50 or more employees are required to appoint a responsible person to coordinate the administrative requirements of ADA compliance and to respond to complaints filed by the public. In this policy, the 504 coordinator is the same person as the ADA coordinator. If you do not want your 504 coordinator to serve as your ADA coordinator let us know and we can work with you to customize this policy.

Policy 3054. Law Enforcement Unit. This policy allows the board to designate a law enforcement unit for the district. The district is permitted to designate any individual or group as it's law enforcement unit. The disclosure

of records created and maintained by a law enforcement unit for a law enforcement purpose is not restricted by state and federal student record laws, so this policy further outlines how law enforcement unit records should be maintained and how they may be disclosed. Designating a law enforcement unit implicates complex legal and privacy considerations, and we encourage you to reach out for advice on these issues before adopting this policy.

Policy 3055. School Resource Officers. On and after January 1, 2021, school must have a memorandum of understanding in effect with any law enforcement agency that provides school resource officers and any security agency which provides security guards to schools in a school district. Each MOU must include policies that address six specific issues. We have developed this policy to ensure that every policy provision required by the new SRO statutes exists and can be incorporated into any MOU.

Policy 3056. Guest Speakers. Some schools have invited guest speakers into school with little to no knowledge of the guest speaker's message, experience, or intent. Not surprisingly, not all guest speaker appearances went as smoothly as one would hope when there is little research done about the guest speaker. This policy includes a process and procedure to research guest speakers so that everyone involved has a clear understanding of the guest speaker's purpose and message. This will help the school determine if the proposed message complies with school district policies and its fundamental values and to avoid unwanted surprises for everyone involved.

Policy 3057. Title IX. This policy went into effect on August 14, 2020. It is required by federal regulations, including all of the components of the "formal grievance process" laid out in those regulations. The policy includes the applicable definitions, procedures, and obligations, such as mandatory training. This policy must also be included in full in all handbooks to provide notice to all students, parents, and staff, and a copy must also be provided to your local education association. The policy along with other information must be posted in a conspicuous location on your website. Any time the policy is updated or amended, you must update your handbooks, provide copies to required parties, and update your website.

Policy 3058. Naming School District Facilities and Property. This policy is optional, and you are not required to adopt the policy unless you believe you will undertake a project or receive a request for naming rights. If you have already sold or given naming rights away, you should ensure this policy does not impact any existing agreements or obligations. We have included this policy within our service at the request of several subscribing schools. There are multiple ways to create such a policy. Our model policy

attempts to provide as much flexibility to boards as possible while also being mindful of legal complications that can arise when schools permit outside individuals or entities to have control over naming rights within schools, such as on building facades or within certain rooms or areas of school buildings.

Board Policy 3000's Discussion - 3026-3033
4-24-2023

3024 – Booster Clubs and Parent Teacher Organizations

1. Booster Club and PTO are separate entities from the district and board. (Liability reasons)
2. Strongly recommend that these organizations are Nonprofit organizations, have two signature accounts, system for tracking receipts/invoices, bank statements regularly reviewed by officer w/o check writing authority.

3025 – Returned and Outstanding Checks

1. Any check returned w/ insufficient funds will also be charged an additional $30 fee.
2. Outstanding checks are those that have not been deposited in 180 days. These will be resolved by the business manager and superintendent. (Reissue or stop payment)

3026 – Handbooks

1. Handbooks exist to convey information on school regulations and procedures.
2. The board may take action to approve the handbooks on an annual basis, however the administration may change the handbook as long as it is consistent with board policy.

3027 – Resolution of Conflicts Between Parents over School Issues

1. All parents can obtain children's records and meet with their children's teachers, unless a court has terminated these rights.
2. Parents may contact or pick up their child from school at any time, unless these rights have been terminated by the court.

3028 – Sex Offenders

1. Sex Offenders residing in the district must register with Sheriffs office. Notify school and school can notify staff, parents, and students.
2. Generally these offenders are not permitted on school grounds or at any school sponsored activity. Can be handled on a case by case basis.
3. Students that are registered offenders are not precluded from an education, but it may impact their placement.

3029 – Distribution of Flyers Advertising Non-School Organizations

1. Flyers of non-school organizations may be distributed should they meet the following:
2. Content must not constitute a threat, danger, obscene, or interfere with orderly operation of the school. Have to be approved by the administration 3 days before they are to be distributed. Statement of non affiliation with the district must be included.

3030 – AED Program

1. School Nurse will ensure the presence of AED's in the building and that there are staff members trained how to use the equipment.
2. Dr. Sams is the Medical advisor of the AED program.

3. Gives persons permission to attempt to treat individuals in the case of an emergency appropriate to their level of training and experience.

3031 – Students Electing to Attend School in Adjoining State

1. Board shall deny out of state applications unless: student will suffer extreme harm if not allowed to attend school in an adjoining state, or the districts financial circumstances will be unaffected by the out of state transfer.

3032 – Copying Fees for School District Records

1. Requests for records shall be subject to copying fees, unless otherwise prohibited by law. Example: IEP's or students moving to another school
2. B/W - 10 Cents, Color - 20 Cents, Legal size - 50 cents; We can also charge for the time of the staff member that is fulfilling a records request.

3033 – Lending Textbooks to Children Enrolled in Private Schools

1. State program for lending textbooks to these students. Timeline of when parents have to apply to the school for the needed textbooks. School can then submit the application to the state to obtain funds to purchase textbooks.
2. They must be returned in good condition at the end of the school year. Limit of 10 textbooks per year per student K-6 and 8 textbooks for students 7-12.

Gibbs Smith Education

Sales Representative:
Nick Kiriazis
(847) 636-0615
nick.kiriazis@gibbs-smith.com
www.gibbssmitheducation.com

Preliminary: ☐
Final: ☑

Proposal For:
Brad Luce
Principal
brad.luce@centennialbroncos.org
Centennial Public School
1301 Centennial Ave
Utica, NE 68456
(402) 534-2321

Digital Content Admin:
Name
Email

Accounting Contact:
Name
Email

Purchasing: May
Implementation: FA '23

Schools & Student/Teacher #s:

Centennial Elementary School *(Year 1)*	Students: 45 Teachers: 1	Centennial Elementary School *(Years 2-7)*	Students: 40 Teachers: 1

The Nebraska Adventure, 2nd Edition - 2021

4/28/2023

Written to support the 2019 4th-Grade Nebraska Social Studies Standards

Student Book	ISBN	Unit Price	Quantity	Ext Price
The Nebraska Adventure, 2nd Edition (2021) + Student GSEonline Licenses	978-1-4236-5334-9	$54.95	25	**$1,373.75**
La Aventura Nebraska, 2nd Edition (2023) + Student GSEonline License **(1 Year Free)**	978-1-4236-6227-3	$54.95	0	**$0.00**
Student Activities Workbook *****Discounted down from $9.95 for Volume*****	978-1-4236-5364-6	$8.95	285	**$2,550.75**
			Total:	**$3,924.50**

Hardcopy Teaching Materials	ISBN	Unit Price	Quantity	Ext Price
Free set(s) of Teacher Resource Package (1:25)	978-1-4236-5335-6	$249.95	1	**FREE**
Teacher Resource Package	978-1-4236-5335-6	$249.95	0	**$0.00**

Digital Student Materials	ISBN	Students	Years	Ext Price
Free Student GSEonline Licenses	978-1-4236-5334-9-S1	25	1	**FREE**
Additional Student GSEonline Licenses/Student/Year *$15.99 | $14.99 | $13.99 | $12.99 | $11.99 |* **$10.99**	978-1-4236-5334-9-S1	20	1	**$219.80**
Additional Student GSEonline Licenses/Student/Year *$15.99 | $14.99 | $13.99 | $12.99 | $11.99 |* **$10.99**	978-1-4236-5334-9-S6	40	6	**$2,637.60**

Digital Teaching Materials	ISBN	Teachers	Years	Ext Price
Free Digital 5-year Teacher GSEonline License		1	7	**FREE**
Additional Digital 5-year Teacher GSEonline License		0	0	**$0.00**

Comments:

This quote is for...45 student edition textbooks and the free bundled hardcopy and digital student and teacher materials. Also included are 285 student activity workbooks (45 for year 1, and 40 for years 2-7), for consumable for support for 7 years. Also quoted are 20 additional licenses for 1 year, which, when combined with the free 25 student licenses, totals 45 for a year. This, combined with 6 additional years of digital access for 40 students from years 2-7, accounts for **a complete 7-year textbook, consumable, and digital adoption.** *Two additional years of teacher access were added free of charge to match the student term.*

If 25 or more student edition textbooks are purchased, each comes with one free digital student license to GSEonline, our ebook. These are valid for one year.

Our classroom bundles use a 1:25 ratio, with one Teacher Resource Package added free of charge to the purchase of 25 student textbooks.

Every Teacher Resource Package comes with one free digital teacher license to GSEonline, good for five years.

Subtotal:	$6,781.90
Shipping:	$333.96
Grand Total:	**$7,115.86**

Savings:	
Free printed materials:	$534.95
Free student online access:	$399.75
Free teacher online access:	$300.00
Multi-year discount:	$1,300.00
Total Savings:	***$2,534.70***

Price Per Student Per Year for 7 years

-Textbooks
-Consumable Support
-Teaching Materials
-Student and Teacher Digital Licensing

$22.59

Please submit purchase orders with this quote by email, fax, phone, or mail using the addresses below.
800-748-5439 ext 175 — Fax 800-213-3023 — Gibbs Smith Education, Dept 433, PO BOX 30015, Salt Lake City, UT 84130
textbooks@gibbs-smith.com — gibbssmitheducation.com

This quote is valid until: 7/28/2023

MAY, 2023

CENTENNIAL PUBLIC SCHOOL

2022-2023 ANNUAL REPORT

Our District

The school districts of Beaver Crossing, Utica and Waco were merged in 1967 (Thayer merged with Waco earlier). The school district of Gresham and part of the Cordova district joined in 1986.

The district is comprised of approximately 316 square miles located primarily in eastern York and western Seward counties as well as parcels of land in Butler and Polk counties.

Fiscal Responsibility

2013-2022 - Average Expenditure Increase of 2.61%

2013-2022 - Average Tax Asking Increase of 2.68%

Total Assessed Valuation - $1,560,642,235

Ag Land - $1,140,286,409

Other Property- $420,355,826

Financial Information

General Fund Levy - $.4997

Bond Fund Levy - $.0521

Special Building Levy - $.039

Total Levy - $.5908

Valuation per each PK-12 Student - $3,146,456

Strategic Planning

The following principles were identified from our strategic planning process and will continue to guide our school improvement efforts for the next four years.

1. Expanded Learning Opportunities
2. Climate and Culture
3. District Resources
4. Personnel Effectiveness
5. Family and Community Partnerships
6. Board Governance

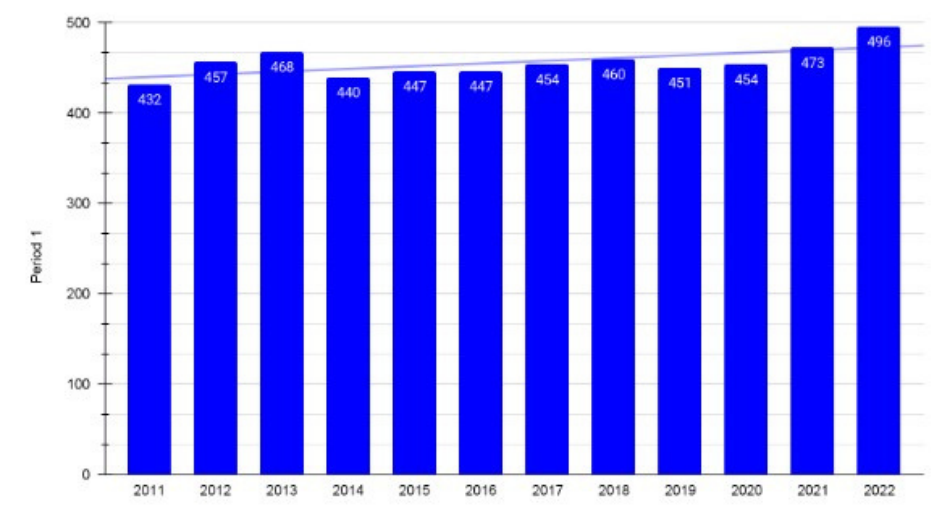
This past year, we have placed special emphasis on guiding principles number one and number two. We conducted an in depth curriculum review and adoption of our English Language Arts curriculum. We expanded our STEM offerings to now include the opportunity for students to learn how to operate a state of the art laser engraving machine. Students continue to have an opportunity for internships, job shadowing, and dual credit courses. The climate and culture of our school was improved by the addition of Seward County Wellness For All program. This innovative program has helped destigmatize mental health in our building, and has improved the mental well being of our students and staff. This program was provided through a generous donation from Memorial Health and also from a state grant.

Empower, Challenge, and Support Every Student, Every Day

We will:

- Engage students in rigorous, relevant and fun learning opportunities that promote academic, physical, social and emotional growth.
- Implement student-centered educational programs that challenge all students to perform at their highest potential.
- Inspire students to be critical thinkers and problem solvers through a variety of methods.
- Support our students when they face challenges and conflicts.
- Build leaders at all grade levels.
- Instill a deep sense of pride in school, community, state and country.
- Build confidence, leadership skills, and workforce skills for all students.
- Provide service opportunities for all students.
- Partner with local businesses and community members to set up real world education, connections and opportunities for all students at all ages.
- Create a positive Culture amongst all employees, families and students.
- Help our students build relationships that last a lifetime.

Centennial Public School Enrollment



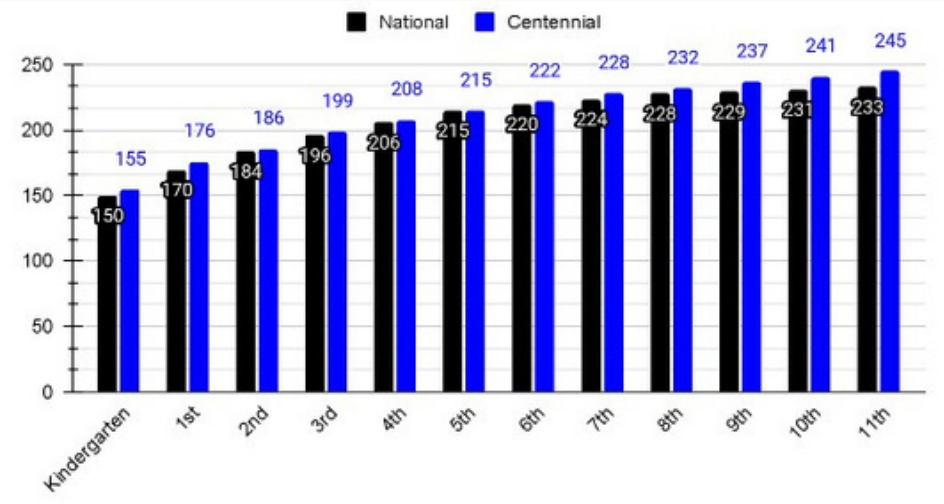
BOARD OF EDUCATION

Jason Richters, President
Mark Avery, Vice President
Bryce Borchers, Secretary
Doug Cast, Treasurer
Derek Tomes
Jodi Cast

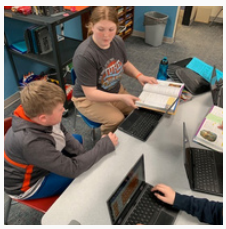
Board Members are elected to four-year terms with half of the board up for election every two years.

Academics

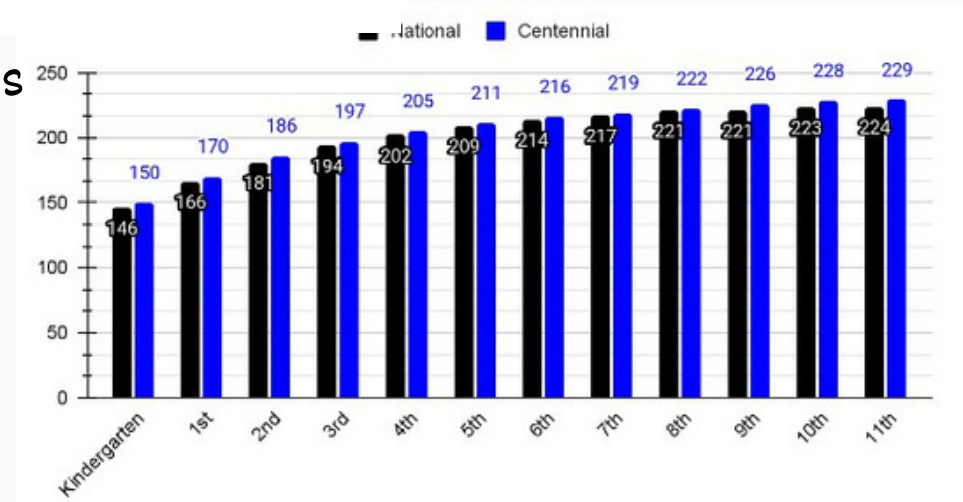
MAP Test Scores
9 Year Class Averages

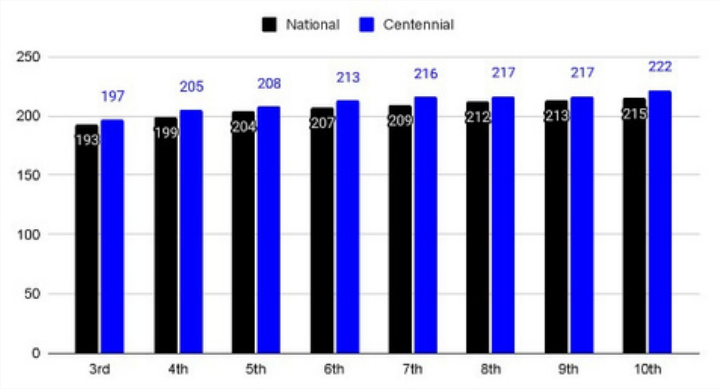


Winter MAP Math Scores
9 Year Average

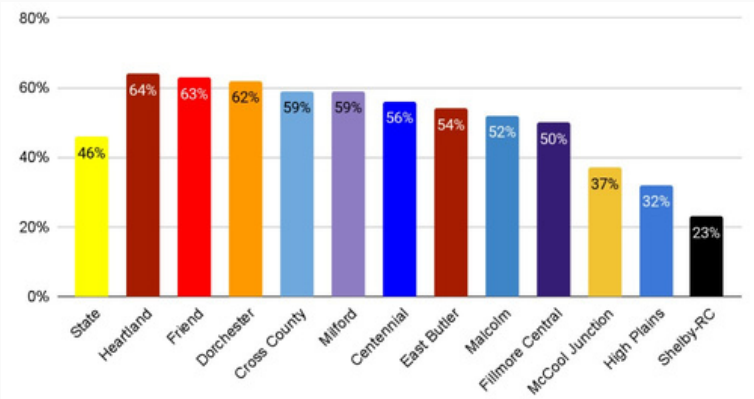


Winter MAP Reading Scores
9 Year Average



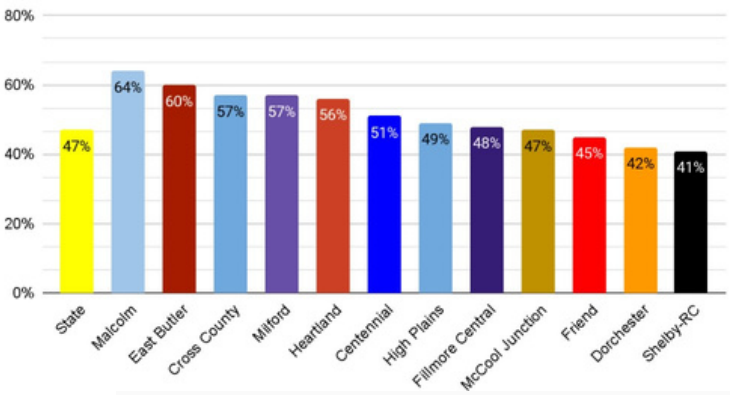


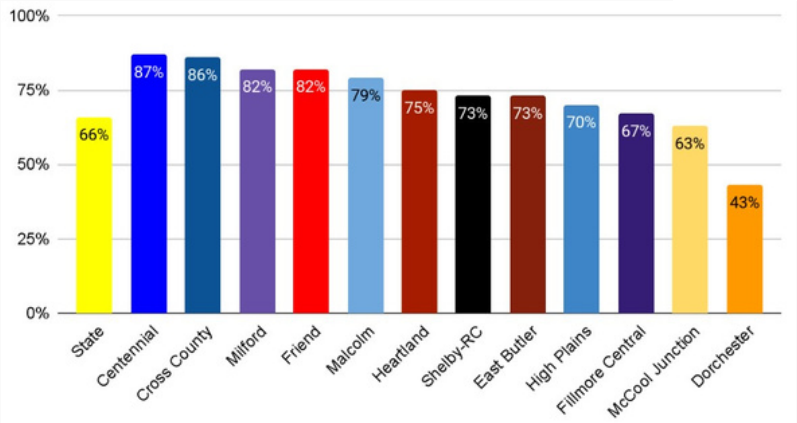
Winter MAP Science Scores Multi-Year Average



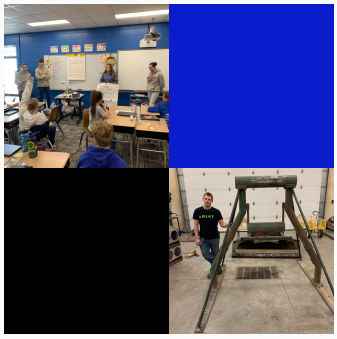
2021-2022 NSCAS State Testing Scores (% Proficient) Area NSCAS MATH

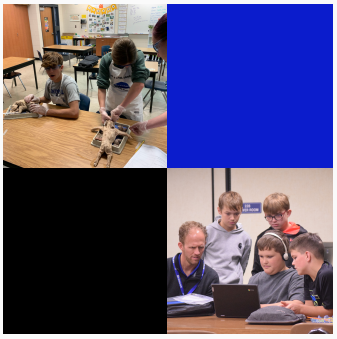
2021-2022 NSCAS State Testing Scores (% Proficient) Area NSCAS READING



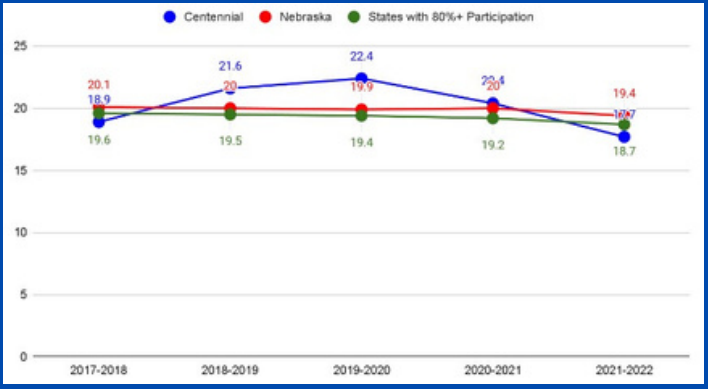


2021-2022 NSCAS State Testing Scores (% Proficient) Area NSCAS SCIENCE





ACT Average Scores for the last 5 years:



Nebraska ACT Average Score Rank Among States with 80%+ Participation Rates

Graduation Year	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Rank	7th	4th	5th	3rd	2nd

CENTENNIAL CHOICE

In partnership with producers in our community, along with supporters of Centennial, we have made the commitment to bring farm raised beef and pork to the students of Centennial. Students enjoy high quality, delicious tasting Nebraska beef and pork, benefiting the student while promoting our local ag producers.

CERTIFIED STAFF

- 5 Administrators - Superintendent, Secondary Principal (6-12), Elementary Principal (PreK-5), Activities Director/Assistant Principal and Director of Special Services
- 44 Teachers
- 2 Guidance Counselors
- 1 Media Specialist/Technology Integrationist
- 1 Speech/Language Pathologist
- 1 Operations Director/Technology Coordinator

CONTRACTED SERVICES

- Licensed Mental Health Practitioner
- Occupational Therapist
- Physical Therapist
- School Psychologist
- Teacher for Visually Impaired
- Teacher for Hearing Impaired

SUPPORT STAFF

- 16 Paraprofessionals - Paraprofessional assistance is provided to our elementary teachers, preschool teachers, resource teachers, Title 1 teachers and media specialist.
- 7 Food Service Staff - A high quality daily breakfast and lunch is served each day with a fruit and vegetable bar available each day.
- 1 Full-time Nurse - Provides the many varied health services necessary for all students.
- 7 Maintenance Staff - Responsible for cleaning and keeping facilities in good repair.
- 6 Secretarial and Bookkeeping staff - Responsible for performing a variety of functions ranging from serving as receptionists, maintaining records, typing correspondence, selling lunch tickets, preparing the newsletter, reports, budgetary accounting, payroll, and other tasks.
- 10 Transportation Staff - Safely transporting our students along ten regular am and pm routes, two mid-day preschool routes, and one special education route operate daily to transport an estimated 350 students.
- Not included in the above numbers are additional substitute teachers, substitutes for various support staff, and valuable volunteers.

Facility Facts

1977 - A 100,000 square foot school was built on a 40 acre site in Utica.

1988 - A 3,840 square foot addition of a weight room/ wrestling practice area.

1992 - A 12,000 square foot elementary addition.

1997 - A 7,650 square foot secondary addition (three classrooms and a girls locker room).

2009 - A 22,000 square foot addition of a Performing Arts Center.

2015 - A 50,000 square foot addition of new Jr. and Sr. High Science classrooms, Vocational Ag and Industrial Arts classrooms and shops, and a new competition gym and locker rooms.

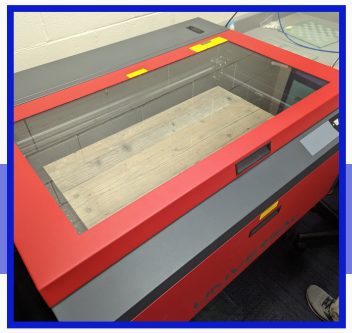
2017 - New concessions stand and restrooms at the football field/track.

Two additional auxiliary buildings are also located in Utica.

Facility Improvements

- Concrete replacement and accessibility improvement on the south driveway on the southeast corner of the school.
- Security and accessibility improvements. Four more entrances with monitored and controlled access.
- Classroom Renovations - Updated lighting, ceiling, paint and carpet in 9 classrooms
- Replaced four exterior door assemblies.
- Extended hot water to 8 classrooms originally omitted in the 1976 build.
- Replaced furnace in '97 girls locker room.
- New paint on the walls of the east gym.
- East Parking Lot Lighting Improvements - Conversion to LED
- LED lighting installed in East Gym with West Gym installation happening this summer.
- Auditorium projector and A/V system upgraded.
- Enclosure for Trash dumpsters
- Reconfigured preschool playground fence and sidewalks.
- Roof repairs, recoatings, and west gym skylight replacement due to hail damage.
- Through donations and ESSER funding, a laser engraving machine has been installed in the STS classroom.

Laser Engraving Machine



Dumpster Enclosure

9TH - 12TH GRADE CURRICULUM

A comprehensive curriculum includes:

Business Education
Driver Education (Summer Only)
Fine/Performing Arts (Art, Band, and Vocal Music)
Spanish
Family and Consumer Science
Industrial Technology
Computer Science
Mathematics
Physical Education
English Language Arts
Science
Social Sciences
Special Education
Digital Design/Digital Media
Vocational Education (Welding, Health Sciences, Criminal Justice, Zoology, Tech Services, Business, and Internship opportunities)

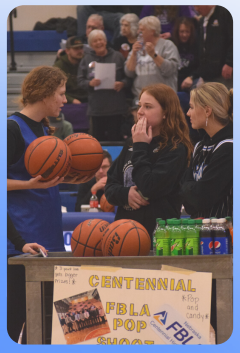
Dual Credit Education classes are offered in:

Calculus
English
College Algebra
Welding

Additional Dual Credit is offered through SCC SENCAP.

Centennial students have experienced much success in a host of various academic competitions at the local, state, regional, and national levels.

7TH - 12TH GRADE ACTIVITIES



Concert Band
Jazz Band
Pep/Marching Band
Drama (One Act)
Choir
Show Choir
Musical
Student Council
TeamMates
Quiz Bowl
Future Farmers of America
Family, Career and Community Leaders of America
Future Business Leaders of America
E-Sports
Speech Team
Dance Team
Yearbook

ELEMENTARY ACTIVITIES

Band (5th & 6th Grades)
Music and PE Every Day
Geography Bee
Spelling Bee
Quiz Bowl
TeamMates
Student Voice Groups
Bronco Buddies
Girls on the Run
4H After School Clubs
Circle of Friends
Student Council
Banking with Jones Bank

7th - 12th ATHLETICS

Football (Boys)
Softball (Girls)
Volleyball (Girls)
Cross Country (Boys and Girls)
Basketball (Boys and Girls)
Wrestling (Boys and Girls)
Golf (Boys and Girls)
Track (Boys and Girls)
Baseball (Boys)
Unified Bowling (Boys and Girls)
Unified Track (Boys and Girls)

2022-2023 STATE QUALIFIERS

CROSS COUNTRY

Clinton Turnbull

13th

Grace Schernikau

Josie Turnbull

2022 STATE TRACK QUALIFIERS

Jake Bargen (300 M Hurdles), Carson Fehlhafer (Shot Put and Discus), Gracen Fehlhafer (Pole Vault), Savannah Horne (100 M and 200 M), Molly Prochaska (800 M), and Samara Ruether (Pole Vault)

4th 100 M

6th 200 M

Savannah Horne

5th Discus

Carson Fehlhafer

WRESTLING

Cyrus Songster

Jarrett Dodson

6th

SPEECH

Luke Hoffschneider

Rachel Garcia

5th Poetry

Abigail Saunders

State Speech Spotlight Speaker

CONGRATULATIONS BRONCOS!

SPORTS and ACTIVITIES

FALL PARTICIPATION

83% 120 STUDENTS

Softball
Volleyball
Football
Cross Country
Unified Bowling

WINTER PARTICIPATION

72% 104 STUDENTS

Girls Basketball
Boys Basketball
Girls Wrestling
Boys Wrestling

SPRING PARTICIPATION

63% 92 STUDENTS

Track & Field
Unified Track & Field
Baseball
Golf

Hall of Fame Nominations

All-American Honors

Centennial Alumni Database

COMING Soon!

BOXHOLDER

CENTENNIAL PUBLIC SCHOOL
P O BOX 187
UTICA NE 68456-0187

NON-PROFIT
ORGANIZATION
U.S. POSTAGE
PAID
UTICA, NEBRASKA
68456
PERMIT. NO 1

Proposed Lunch Price Changes			
LUNCH	Elementary	Secondary	Adult
22/23 Centennial	$2.90	$3.00	$3.85
23/24 Centennial	$2.95	$3.05	$3.90
Conference Average	*$2.93*	*$3.14*	*$3.91*
BREAKFAST	Student	Adult	
22/23 Centennial	$2.10	$2.35	
23/24 Centennial	$2.10	$2.40	
Conference Average	*1.76*	*2.38*	
Milk	$0.50	(Remains Unchanged)	

Admission Prices Proposal
Centennial Public School
Empower, Challenge, and Support Every Student, Every Day
May 2023

2022-2023 Admission Prices for Activities

Individual Game Admission	Price
Students	$4 (Centennial & St. Paul Students Free)
Parents	$6

Yearlong Pass	Price
Individual	$40
Family	$90

PROPOSED 2023-2024 Admission Prices for Activities

Individual Game Admission	Price
Students	$4 (Centennial & St. Paul Students Free)
Parents	$6

Year Long Pass	Price
Individual	$60

Area School Year Long Pass Comparison

School	Price
Milford	$60 Individual; $120 Family; K-6 $45
Fairbury	$75 Individual; $180 Family; $50 Student
David City	$80 Individual; Students Free
Fillmore Central	$75 Individual; Students Free
Heartland	$75 Individual; $180 Family, $50 Student
Wilber-Clatonia	$50 Individual per season *or* $150 All Year

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Centennial Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total; and

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

PROGRAM/GRADE/ CLASS/BUILDING	CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION SPOTS
Kindergarten	50	*32?*	*18*
First	50	26	24
Second	50	27	23
Third	50	34	16
Fourth	50	41	9
Fifth	50	32	18
Building Capacity, Elementary	**300**	**192**	**108**
Level I Elem. Special Education	25	22	3
Level II Elem. Special Education	At	Capacity	0
Level III Elem. Special Education	At	Capacity	0
Sixth	50	31	19
Seventh	50	38	12
Eighth	50	28	22
Bldg. Capacity, Middle School	**150**	**97**	**53**
Level I MS Special Education	20	10	10
Level II MS Special Education	At	Capacity	0
Level III MS Special Education	At	Capacity	0
Ninth	60	34	26
Tenth	60	38	22
Eleventh	60	32	28
Twelfth	60	41	19

Bldg. Capacity, Sr. High School	240	145	95
Level I HS Special Education	20	16	4
Level II Sr. HS Special Education	At	Capacity	0
Level III Sr. HS Special Education	At	Capacity	0

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: Level II and III Special Education at all levels.

Other Standards. The school district shall not accept an option student when acceptance of the student:

(a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
(b) Would require the procurement of new equipment, technology, or furnishings;
(c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
(d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
(e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member_____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion: _____.

The following members did not vote: _____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this ___ day of _____, 2023.

_____
President, Board of Education

U.S. General Services Administration

FY 2023 Per Diem Rates for Nebraska

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Omaha	Douglas	$64	$14	$16	$29	$5	$48.00
Standard Rate	Applies for all locations without specified rates	$59	$13	$15	$26	$5	$44.25

U.S. General Services Administration

FY 2023 Per Diem Rates for Nebraska

Max lodging by month (excluding taxes.)

Primary Destination	County	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Omaha	Douglas	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110
Standard Rate	Applies for all locations without specified rates	$98	$98	$98	$98	$98	$98	$98	$98	$98	$98	$98	$98

PROPOSAL FOR:

CENTENNIAL PUBLIC SCHOOLS

2025 THOMAS SAF-T-LINER C2 SCHOOL BUS

65 Passenger w/Maximum Seat Spacing

2025 FREIGHTLINER/THOMAS SAF-T-LINER C2

PURCHASE PRICE……$118,475.00
Body Model 311TS
Quote valid until May 10, 2022
Approximate delivery: 12 months

OPTIONAL: AIR CONDITIONING……add…$10,120.00
-Note: This is the same as your last bus.
-126,000 BTU system with rear in wall evaporator above emergency door and front side mount evaporator.
-Dual TM-21 compressors.
-Roof Top condensers to protect from mud and snow.
-Additional automotive style driver's air integrated into dash vents.

OPTIONAL: AIR SUPPLY……add…$1080.00
-Engine mounted air compressor and AD-9 heated air dryer
-Provided for operation of air ride driver's seat and air operated entrance door.

Corey Sundberg ***5/1/2023***

Corey Sundberg
Truck Center Companies

Date

AIR INTAKE
Donaldson PowerCore air cleaner with 32,000 mile /24 month service intervals. Air intake warmer

AIR RESTRICTION INDICATOR
Engine compartment mounted air restriction indicator

ALTERNATOR
Leece Neville 240 AMP 12 Volt pad mounted with automatic spring-loaded tensioner

AXLES
10,000 LB Set Back Single Front includes oil lubed hubs
21,000 LB Single Rear Axle
Magnetic rear axle drain and fill plug. Ratio 5.22 Geared to run 78 MPH

BACK-UP CAMERA
4.3" monitor built into the driver's mirror to display area behind bus when shifted into reverse.

BARRIERS
(2) 39" barriers covered with Proform fire block and right side modesty panel.

BATTERIES
Triple (3) Alliance 2280 CCA- skirt mounted battery box with slide out tray frame mounted. Battery cut-off switch included.

BODY PANELS
Exterior 20 gauge galvanized- Interior 22 gauge Galvalume from belt line to seat rail

BRAKES
Bosch hydraulic brake package, disc brakes front and rear, foot pedal actuated rear drum parking brake.

BUMPER
Heavy duty front swept back style matching the hood shape. Rear bumper is 1.6 times stronger than triple profile bumpers. Bumper is formed in shape of roadside guardrail and is tucked into side skirts to prevent catching. 3/16" plate steel with .5369 sq. in. section modulus.

CHILD CHECK
Requires driver to walk to the back of the bus to check for children left on bus at the end of the route or activity trip.

COOLING SYSTEM
805 sq. in. aluminum core radiator equipped with Mylar tank for easy coolant level visibility. All radiator hoses are Gates heavy-duty hoses with constant torque spring

clamps. Long life coolant protected to -40 (5 years/150, 00 miles) 25” cooling fan with 9 nylon blades with viscous fan clutch. Low coolant sensor light

CONSTRUCTION
Eight ply rubber body to frame insulators on each cross member. Double bolted body to frame clips. Stamped one-piece wheel wells to reduce dust and water leaks. 14 gauge Galvalume U shaped side skirt reinforcements. Two crash rails installed between interior and exterior roof panels. Roof bows extend below floor line. Interior floor bumper 2” steel plate. Rear body 14 gauge reinforcements. Dual 16 gauge Galvaneel roof rail stringers. Closed section, box type, rear corner post design. Automotive style firewall. Header system achieves 1100 lb. push out force for each window

CRUISE CONTROL
Switches dash mounted

DASH GAUGES
Speedometer, Odometer, Tachometer, Hour meter, Voltmeter, Oil pressure, Fuel, Trip meter, Ammeter, Water temperature, Transmission temperature, High-low beam indicator, turn signal indicators, low coolant light, low oil pressure or high coolant temperature warning light and buzzer

DIAGNOSTICS
SAE 9 pin diagnostics interface connector mounted under dash, electronic engine integral warning and derate protection system
Dash mounted diagnostic panel for electrical system
Multi-plex electronics

DRIVER’S COMMAND CENTER
Mounted left of driver with up to 24 rocker switches with LED backlighting for electrical equipment with rheostat control switch. Side-mounted driver’s storage compartment. Dual USB charging outlets for cell phone.

DRIVELINE
SPL 100 Dana Spicer main drive line has computerized angle alignment. Lubed for life splines that are booted to prevent contamination from water and road debris. Iron flywheel housing.

ELECTRICAL SYSTEM
12-volt system with color-coded and numbered wiring with matched weatherproof connectors. All that passes through metal is grommeted. ECMs are chassis frame mounted. Automatic circuit breakers protected by solid-state technology. Switches are rocker type design and provide “Smart Switch” technology that can be repositioned without rewiring or reprogramming.

ENGINE
Cummins ISB 6.7 Liter (250 HP - 660 LB/FT torque) turbo diesel
750 watt block heater w/ plug in mounted in bumper, heated fuel/water separator w/ primer.

ENTRANCE & REAR DOORS
Toggle switch, electric operated outward opening with vandal lock system installed. Four inch header pad installed above door. 86" high clear opening. Stainless steel assist hand rail at entrance steps. Rear door is located in center rear with 32" x 23" top glass and 32" x 14" bottom glass with protective shields to keep hands and fingers away from sliding components.

ESC
Electronic Stability Control is a federally mandated computerized technology that improves a vehicle's stability by detecting and reducing loss of traction and skidding.

EXHAUST
Single right hand horizontal muffler with horizontal tail pipe

FENDERETTES
Mounted over rear wheel wells

FLOOR COVERING
Plywood floor with heavy-duty black vinyl covering. All floor seam separations sealed and covered with durable rustproofed metal stripping. Cove molding along the wall. Molded rubber wheel housing covers**.** Rubber covered entrance step also have white nosing installed. Entire floor is sealed with adhesives

FRAME
Dual C channel main frames, full length made of 5/16" x 3" x 10 1/8" steel frame 50,000 PSI, powder coated finish. Class 8 truck type 7.5 "x 33.5" reinforced cross members. Tow hooks front and rear

FUEL TANK
100 gallon capacity safety mounted between frame rails and behind rear axle with protective cage and rear skid plate gives added protection against damage in the event the vehicle is backed over an object. Includes hinged/locking fuel tank door.

GLOVE BOX & STORAGE
Large glove box located above driver. Floor mounted clipboard and storage bin.

HEATERS/DEFROSTER
93,000 BTU left front heater/defroster, 53,000 BTU step well, 84,000 BTU rear left side, 50,000 BTU mid bus. Automotive style 4-speed front heater dash vents with automotive style electronic dash mounted controls**.** Bergstrom booster heat pump, removable filters, shut off ball type valves. Full width ducted air for windshield, driver's window and

entrance door glass. (2) Defroster fans mounted over driver's window and windshield mounted on an overhead adjustable track

HEADROOM
78" Interior height

HOOD
Sloping hood design for over the hood visibility at 11 ft. Splashguards are hood mounted for easy engine access. Grill is removable for easy serviceability and hood includes integrated plenum with two expulsion valves to remove moisture and contaminants

HORNS
Dual electric with center steering wheel activation

INSULATION/NOISE REDUCTION PACKAGE
1.5 "Fiberglass in ceiling, bulkheads, walls, 2" thick fire resistant thermo-bonded polyester insulation in rafter cavities, sound abatement package, and undercoating. **Acoustic ceiling full length of bus body.**

LETTERING
As required by Federal and State requirements in black block lettering including capacity, CENTENNIAL PUBLIC SCHOOLS in 6" black letters. Unit numbers as needed. Yellow reflective striping as required by state regulations.

LIGHTS
Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch with rheostat control LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red at belt line. Warning-halogen eight lamp warning system flush mounted. LED Marker/Cluster-Per FMVSS with shields, strobe light. Step well-hooded step light, skirt mounted entrance door light, step light switch. Side mounted turn signals on fender and side panels

MANUALS
Printed operator's maintenance manual including electrical troubleshooting guide, web based service and parts access. Line set ticket

MIRRORS
Rosco 7" X 10" **heated/self-defrosting** rear view mirrors with **Remote Control**; Rosco Hawkeye heated cross-over mirrors with tripod bracket. Interior 6' x 30" with rubber padded edges

MUD FLAPS
HD Front and rear

PAINT
Exterior painted National School Bus Yellow with black trim using lead free urethane

PPG paint, interior painted light gray, undercoated chassis.
Roof Painted White

PARCEL RACKS
Interior tubular parcel racks above passenger windows on both sides with padded ends.

RADIO
AM/FM with PA and 6 roof mounted speakers

ROOF HATCHES
(2) roof hatches installed in self-sealing pre-cut panels

RUB RAILS
Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Seat rail is one piece formed to length, 14 gauge Galvalume. Sealed with Saf-T-Bond structural adhesive.

SAFETY EQUIPMENT
(2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.

SAFETY SOLENOID SWITCH
Single switch for complete shutdown of all heaters and radio at railroad crossings

SAF-T-VUE WINDOWS
Upper and lower pane 352 square inches, located in front of the entrance door to provide vision of the blind spot by the right front wheel without the use of a mirror**.**

SEAT/DRIVER
National high back **HEATED - AIR RIDE** adjustable seat, with dedicated electric compressor, three point retractable shoulder harness, dual armrests, and adjustable lumbar support.

SEAT/PASSENGER
(21) 39”& (1) 26” passenger seats covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning with powder-coated frames

STEERING
TRW TAS-55 with full power steering. Gear driven hydraulic pump. 19”diameter padded **full floating tilt/telescoping** steering wheel.

STOP ARM
Power electrically operated stop arm with wind guard. Highly reflective and equipped with **high intensity LED lights**. Controlled by an electric switch and door operation in conjunction with 8 lamp warning system

SUSPENSION
9,000 lb. taper leaf with maintenance free rubber bushings and spring wear pads
21,000 lb. taper leaf with maintenance free rubber bushings and spring wear pads

TIRES
(2) Hankook 11R22.5 front - 14 ply
(4) Hankook 11R22.5 M/S rear - 14 ply

TRANSMISSION
Allison 2500 PTS 6-speed automatic O/D with Fuel Sense

VENTILATOR
Static type, non-closable

WHEELBASE
259"

WHEELS
22.5 x 8.25-painted black 10-hole hub piloted. Chicago Rawhide oil wheel seals

WIPERS
Bottom mounted overlapping automotive style wipe pattern

WINDOWS
ABS automotive grade technology 12" high x25" wide opening split sash tempered glass. **All side and rear passenger windows tinted, bonded, and banded**. Four-tinted tempered push out windows**;** all interior and exterior window frames are flat black.

WINDSHIELD
Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

WINDSHIELD WIPERS
Electric, intermittent 5 speed heavy duty wet arm wipers. Bottom mounted overlapping automotive style pattern resulting in 1537 square inches of wiped windshield for safety. Wiper motor is accessible for service under engine hood.

WINTER FRONT COVER
Snap on yellow cover for grill

WARRANTY
Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty….the best in the industry!
Base: Limited 3 year bumper to bumper
Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles
Transmission: Limited 7 years/unlimited miles
Axles: Limited 5 years/unlimited includes king pins

Centennial Public School

Dan Tesar <dan.tesar@centennialbroncos.org>

[Warning: External] Cornhusker International 2025 65 Passenger Bus Quote (Diesel Engine)

2 messages

Kevin Jochum <kevin.jochum@cornhuskerinternational.com> Tue, May 2, 2023 at 11:19 AM
To: Dan Tesar <dan.tesar@centennialbroncos.org>

Hello Dan,

Attached, please find the specs for a 2025 65 Passenger International Bus. This is a very well equipped bus that will have such options as the Cummins 250 HP Engine, Allison 6 Speed Transmission, exhaust brake, interior racks, exterior luggage storage, hydraulic brakes, 3 year/50,000 mile extended warranty and our Safety Star Premium Package. This package really does make the difference over the life of the bus with options such as dual LED strobing stop arms, LED 8-lamp system with visors, LED interior lights, LED headlights, red over-ride switch, dash air conditioning, dual hand rails, noise kill switch, pre-trip exterior light check system, child-check system, pebble tread 32" wide, driver's side window visor, air-ride seat, appearance package, heated and remote control mirrors to name a few. This bus would make an ideal activity/route bus with all of these options.

I can order this bus in under our demo program and offer you a demo discount as well as your NRCSA membership discount . If I were to order a bus today lead time is running about a year and that is subject to change based on supply chain and market conditions. This bus will have less than 500 miles on it and will include full warranty upon taking possession of it. Pricing is as follows:

2025 65 Passenger International Bus
$119,825

Less Demo Discount
($2,000)

Less NRCSA Discount
($1,000)

Final Price with all applicable discounts
$116,825*

Optional: Roof Mounted Free Blow Air Conditioning **ADD**
$10,500

Optional: Air Brakes and Air Ride **ADD**
$1,800

Optional: REI 4 Camera System Installed **ADD**
$2,800

***Please note this bus is subject to prior sale as it is quoted to other districts and quote is good for 30 days.**

This includes beltline lettering and delivery. If you have questions please feel free to reach me at 402-730-7223. Have a great weekend!

Regards,

Kevin Jochum

Bus Sales

Cornhusker International

3131 Cornhusker Hwy

Lincoln, Ne 68504

402-466-8461 ex 211 office

402-730-7223cell

Kevin.Jochum@cornhuskerinternational.com

2025 65-2 Customer Copy.docx
131K

Dan Tesar <dan.tesar@centennialbroncos.org> Tue, May 2, 2023 at 2:37 PM
To: Kevin Jochum <kevin.jochum@cornhuskerinternational.com>

Thanks Kevin. Will I be getting the propane one soon?
[Quoted text hidden]
--
-DT

2025 IC Bus, CE Series 65-2

PB110

Dash Air Conditioning

Underfloor Luggage Compartments, Interior Racks

LED Exterior Lights, LED Headlights, LED Domes

Tire Pressure Monitor System

Safety-Star Premium Package

Appearance Package

36 Month/50,000 Extended Warranty

Sales Proposal For:

Cornhusker Int'l Stock Bus

Presented By:

CORNHUSKER INTERNATIONAL TRUCKS, INC

Prepared For:
Cornhusker Int'l Stock B
Russ Folts
3131 Cornhusker Hwy
Lincoln, NE 68504-1593
(402)331 - 8801
Reference ID: 2025 65-2

Presented By:
CORNHUSKER INTERNATIONAL TRUCKS, INC
Russell Folts
3131 CORNHUSKER HIGHWAY
LINCOLN NE 68504 -
(402)466-8461

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2025 CE SCHOOL BUS (PB110)

AXLE CONFIG:	4X2
APPLICATION:	School Transportation
MISSION:	Requested GVWR: 27500. Calc. GVWR: 29800 Calc. Start / Grade Ability: 26.39% / 2.07% @ 55 MPH Calc. Geared Speed: 88.6 MPH
DIMENSION:	Wheelbase: 254.00, CA: N/A, Axle to Frame: 152.00
ENGINE, DIESEL:	{Cummins B6.7 250} EPA 2021, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only
TRANSMISSION, AUTOMATIC:	{Allison 2500 PTS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Dana Spicer E-1002IR} I-Beam Type, 10,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer S140} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends Gear Ratio: 5.57
TIRE, FRONT:	(2) 11R22.5 Load Range H R89 ALL POSITION (PIRELLI), 501 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range H R89 CS (PIRELLI), 494 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	19,800-lb Capacity, Two Stage Vari-Rate Springs
PAINT:	Cab schematic 100NB Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

Description
Base Chassis, Model CE SCHOOL BUS with 254.00 Wheelbase, N/A CA, and 152.00 Axle to Frame.

BODY PLANS

BODY, BUS Conventional; 78" Headroom, 31'11" Body Length, 71 Passenger, 254 WB

BODY PLAN, NON-SPECIAL NEEDS for CE, 31' 11" Body Length, 65 Passenger, 254" WB, DM0048A000

BODY PLAN, APPROVED VARIATION Number 001

AXLE CONFIGURATION

AXLE CONFIGURATION {Navistar} 4x2

ENGINE

ENGINE, DIESEL {Cummins B6.7 250} EPA 2021, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only

CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty

CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2023

RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 SqIn Louvered, with 383 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

Includes
: RADIATOR HOSES Premium, Rubber

FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled

Includes
: FAN Nylon

AIR CLEANER Single Element, Fire Retardant Media

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines

Includes
: BLOCK HEATER SOCKET Receptacle Type; Mounted in Center Through Front Bumper

CRUISE CONTROL Electronic

OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines

THROTTLE, HAND CONTROL Electronic

TRANSMISSION

TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus

NEUTRAL AT STOP OMIT

SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming

TRANSMISSION OIL Synthetic; 20 thru 28 Pints

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, for Allison 1000 & 2000 Series Transmission

Description

CLUTCH

CLUTCH Omit Item (Clutch & Control)

REAR AXLES, SUSPENSIONS

AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.57

SUSPENSION, REAR, SINGLE 19,800-lb Capacity, Two Stage Vari-Rate Springs

SHOCK ABSORBERS, REAR (2)

FRONT AXLES

AXLE, FRONT NON-DRIVING {Dana Spicer E-1002IR} I-Beam Type, 10,000-lb Capacity

FRONT SUSPENSIONS

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers

Includes
: SPRING PINS Rubber Bushings, Maintenance-Free

CABS, COWLS, BODIES

COWL Flat Back

AIR CONDITIONER with Integral Heater and Defroster

CAB INTERIOR TRIM Classic, for Day Cab

GAUGE CLUSTER Base Level; English with English Electronic Speedometer

Includes
: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for
: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped)
: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)

GAUGE, DEF FLUID LEVEL

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

HEATER SHUT-OFF VALVES (2) Ball Valve Type

INSTRUMENT PANEL Wing Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

MONITOR, TIRE PRESSURE System Gives Warning that Tire Pressure is Below Set Pressure, Monitors Tire Pressure of Each Tire with Temperature Compensation, Data Displayed in the LCD of the Cluster, for 4x2 Axle Configuration, Does Not Include Lift Axles or Spare Wheels

WINDSHIELD Three Piece, Bonded, with Shaded Band

FRAMES

FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL

BUMPER, FRONT Contoured, Steel, Painted Gloss Black, Severe Duty

Description

CROSSING GATE, FRONT Omit Item

CROSSMEMBER, REAR, AF (2)

TOW HOOK, FRONT (2) Frame Mounted

TOW HOOK, REAR (2) Mounted on Lower Rail Flange

WHEELBASE RANGE 254" (645cm) Only

BRAKES

BRAKE SYSTEM, HYDRAULIC {Wabco} Split System, with Automatic Adjustment and Four Channel ABS

TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control

BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted

BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 12,000-lb Capacity

DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes

BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 21,000-lb Capacity per Axle

DUST SHIELDS, REAR BRAKE for Hydraulic Brakes

GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus

PARKING BRAKE INTERLOCK Parking Brake Cannot be Released Until Ignition Switch is in "ON" Position and Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only

STEERING

STEERING GEAR {Sheppard M100} Power

STEERING COLUMN Tilting

STEERING WHEEL 4-Spoke; 18" Dia., Black Leather Wrapped

DRIVELINES

DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2

PROPSHAFT GUARD

EXHAUST SYSTEMS

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe

ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger

TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper

ELECTRICAL SYSTEMS

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes
: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light

Description
: STARTER SWITCH Electric, Key Operated
: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature
: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted
: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
: WIRING, CHASSIS Color Coded and Continuously Numbered

ALTERNATOR {Leece-Neville BLP4024N} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense

BATTERY BOX Steel, with Powder Coat Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail

BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

BRAKE WARNING INDICATOR Light and Audible Alarm; Parking Brake/Motion Warning System for Engaged Parking Brake

BK WARN IND,PARK BK NOT SET Visual and Audible Alarm, Active Upon Ignition Off and Parking Brake Not Set, Reminder to Set Parking Brake

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

COLLISION MITIGATION SYSTEM Omit

HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position

HEADLIGHTS LED, with Daytime Running Lights, Automatic Twilight Controlled

HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on

HORN, ELECTRIC (2) Trumpet Style

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

RADIO AM/FM/USB Input/Auxiliary Input, Includes Wiring and Antenna, with Public Address System

STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start

TELEMATICS SYSTEM {ZONAR SYSTEMS V3} Installation Package, Less System; Includes Power Connector, J1939 Datalink Connector, Stop Arm and Entrance Door Inputs, Located Inside Dash Center Panel for Customer Installed Zonar V3 Module

TURN SIGNALS, FRONT Dual Face, LED, Amber/Amber, Mounted on Top of Fender, Used with Standard Flush Mounted Front Turn Signal, Side Marker Lamps, Parking Lights and Reflectors

FRONT END

FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes

GRILLE Molded in Black, with Chrome Surround

HOOD TILT ASSIST {EASY TILT} Mechanical

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

SPEEDOMETER, TOOLS, MISC

CHASSIS PAINT Full Chassis

COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360

MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension

PAINT SCHEMATIC, PT-1 Single Color, Design 100

Description
Includes
: PAINT SCHEMATIC ID LETTERS "NB"

PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.

PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)

FUEL TANKS

FUEL TANK Top Draw, Steel, Rectangular, 65 US Gal (246L), Includes Protective Cage, Mounted Between Frame Rails and Behind Rear Axle

DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow

FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor

LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle

WHEELS, TIRES - FRONT

WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(2) TIRE, FRONT 11R22.5 Load Range H R89 ALL POSITION (PIRELLI), 501 rev/mile, 75 MPH, All-Position

WHEELS, TIRES - REAR

WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(4) TIRE, REAR 11R22.5 Load Range H R89 CS (PIRELLI), 494 rev/mile, 75 MPH, Drive

BODY FEATURES

BUMPER, REAR Painted, 12" High, 3/16" Thick

SUPPORTS, REAR BUMPER Bolted to Frame

BODY, REAR Includes Emergency Door

BOWS, ROOF 14 ga., One Piece Construction

Includes
: BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail

FASTENERS, HEADLINER Rivets

FLOOR, BODY with Wheel Wells

HANDLE, ASSIST Windshield Side Mounted, Left and Right, Chrome

HEADLINER, BODY Conventional; 25'11"-35'08" Body Length, Perforated Full Length with Sound Insulation Full Length

LIGHT BARS Plastic

LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated

RAILS, WRAP-AROUND Just Below Window Line

RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, Includes Snow Rail

Includes
: RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices

Description
SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor

SEALER, ADDITIONAL Water-proof Sealer on all Floor Covering Seams

SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

Includes
: SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets

STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish

TIE DOWNS, BODY Grade 8 Bolts, Every Body Section

Includes
: TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning

COVER, REAR DOOR INSIDE HANDLE Partial Coverage

DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Single Pane Glass

FASTENERS, REAR DOOR Lag Screws, Rear Door To Body

HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance

HANDLE, EXTERIOR, REAR Emergency Door; Chrome

HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover

KEYS ALIKE, LOCKS Entrance Door, 545 Keys

LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke

LOCK, ENTRANCE DOOR in External Release, with Key

LOCK, REAR DOOR with Ignition Starter Interlock

COMPARTMENT, DRIVER STORAGE Bin, Sized to Hold Three Ring Binder, Includes (1) USB-A Port and (1) USB-C Port

COMPARTMENT, LUGGAGE, LT MID 91" x 24" x 22"

Includes
: HINGES Rubber
: LATCH, T-HANDLE, LOCKING Stainless Steel

COMPARTMENT, LUGGAGE, RT MID 87" X 24" X 22"

Includes
: HINGES Rubber
: LATCH, T-HANDLE, LOCKING Stainless Steel

HOLD DOWN, BATTERY For (2) Standard Size Batteries

LUGGAGE RACK, INTERIOR Tubular, Below Light Bar, 20 Bow

WASTE CONTAINER Removable, Located in Driver Area

INSULATION,ROOF/SIDES/BULKHEAD 1.5"

NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area

NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec

Includes
: UNDERCOATING Performed Before and After Mounting on Chassis

Description

UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction

BODY CERTIFICATION TAG Metal

BODY TAG, METAL Capacity to Include the Total Number of Passengers

LETTERS, BATTERY COMPARTMENT (01) Decal; "Battery"; 1" Black Letters, Centered on Standard Battery Box

LETTERS, CAPACITY 2" Black Decal, (1) Place, with Bus Number, For the State of Nebraska

LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door

LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside

LETTERS, FUEL I.D. Decal; "DIESEL FUEL", 2" Black, Adjacent to Fuel Filler Door

LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield

LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside

LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside

LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap

LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser

LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door

OPERATING INSTRUCTIONS, REAR Decal, Inside Rear Emergency Door

PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow

PAINT COLOR, BODY INTERIOR 9384 Spring White

PAINT COLOR, BUMPER Rear, 0001 Canyon Black

PAINT COLOR, RUB RAILS 0001 Canyon Black

PAINT FLASHER BACKGRD 0001 Canyon Black

PAINT HOOD AND FENDER To Match Body Exterior

PAINT, RUB RAIL Flange to Flange

PAINT STREAMER On Roof, Both Sides 1" Above Drip Rail, 0001 Canyon Black

PAINT, WINDOW BOW CAPS 0001 Canyon Black, Side Only

SEAL, RUB RAILS Top Edge, All Rails

STRIPING, BUMPER (4) Decal, Non-contrasting, Front and Rear

STRIPING, E/E WINDOW, LEFT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, E/E WINDOW, RIGHT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, PERIMETER, REAR Emergency Door, 1" Yellow Reflective

STRIPING, REAR END {3M} 2" Yellow Fluorescent Diamond Grade

STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, SEATLINE {3M} 2" Yellow Fluorescent Diamond Grade

WIRING DIAGRAM Schematic, Electrical

Description
Includes
: ACCESS PANEL for Wiring Diagram Schematic Located on Inside of Electrical Panel Door, Below Driver Window

SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2",31'11",32'8",33'5", 34'2", 34'11", 35'8" Body Lengths

DISARM, POST TRIP INSPECTION Button Located on Light Bar at Rear of Bus

MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus to Disable Alarm

SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher On/Off, Red Override, and Door Control

Includes
: SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches

BODY FEATURES

WINDOW, DRIVER Storm

COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish

WINDOW, E/E, LEFT (2) Vertical Hinge

WINDOW, E/E, RIGHT (2) Vertical Hinge

WINDOW, PASSENGER, TINT Conventional; 28% LIght, Laminated Glass, 78" Headroom, with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

WINDOW, SASH (20) 27" Sections, 9"x 23" Opening

WINDOW, STOPS 12" Opening, Only with 78" Headroom

AISLE POSITION Center, for balanced seating

FLOOR COVERING, COLOR Blue

FLOOR COVERING, TRIM Aluminum

FLOOR COVERING, TYPE {Koroseal} All Body Lengths

STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps

WHEEL POCKET COVER Plastic, ABS

FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel

FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 6" Right of Centerline, 2 Speed Switch in Panel

HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU

Includes
: AIR FILTER

HEATER, PASS, LT REAR 84,500 BTU

Includes
: AIR FILTER

HEATER, STEPWELL with Fixed Angle Louver to Door Glass

HEATER, WATER PUMP {2 MPU 12} Self Priming, Metal Housing

ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals

ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals

ROOF VENT, FRONT Static

Description
ARM REST, DRIVER Left and Right

SEAT, DRIVER {Sears Atlas II} Air Suspension with Suspension Cover, Heated, Adjustable Air Lumbar, Adjustable Shocks, Seat Tilt 12 Degree Back Recline

Includes
: SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor

UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.

UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Graphite

UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert

UPHOLSTERY, DRIVER SEAT, TYPE Synthetic Leather

BARRIER, CRASH, AFT ENTRY DOOR 39", 2 Leg

BARRIER, CRASH, AFT DRIVER 39", 1 Leg

HAND RAIL, ENTRANCE DOOR, AFT Dual Height Stainless Steel, Upper Rail 1.25" OD 28" Above Floor, Lower Rail 1" OD

HAND RAIL, ENTRANCE DOOR, FWD Dual Height Stainless Steel, Upper Rail 1.25" OD 28" Above Floor, Lower Rail 1" OD

PANEL, MODESTY, AFT ENTR DOOR Mounted Under Barrier

PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier

SHIELD, COURTESY, AFT/DRIVER 0

SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing

SEAT BACK, PASSENGER High Back

SEAT,26",WALL,LT (01)

SEAT,39",WALL,LT (10)

SEAT,39",WALL,RT (11)

UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers

UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (21-22) Seats

CUSHION, SEAT 15" Depth

SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

UPHOLSTERY, SEAT, STITCHING Single

BODY FEATURES

ALARM, BACKING {Ecco #850} 112 dB

CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses

FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Amber Lights, Lights Deactivate with Door Closing

HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights

LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light

LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection

LIGHT, INDIC, WARNING LIGHTS Red and Amber

Includes

Description
: LIGHTS, WARNING Indicator Located in Instrument Cluster

LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door

LIGHT, STROBE LED, Specialty Man. Co. 845-4020-100, Low Profile, Double Flash, 4.50" High

LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear

LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear

LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber

LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} (2) Slim-Line LED Armored, Amber, (1) Each Side First Section Aft Entrance Door

LIGHTS, DOME LED, Rectangular Recessed Type, Two Full Rows, for 29'08", 30'05", 31'02", 31'11", 32'08", 33'05" Body Lengths

LIGHTS, DOME, DRIVER (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch

LIGHTS, MARKER, FRONT & REAR LED, Flush Mount, Amber Front and Red Rear

LIGHTS, MARKER, SIDE, INTERMED LED, Amber, Flush Mount, Intermediate, Centered, Required for Units 30 Foot or Longer

LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red

LIGHTS, TAIL, LICENSE PLATE (2) 4" Red with Light Window

LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color

SPEAKERS AND WIRING (8) Flush Mounted In Light Bar

STOP ARM, FRONT Electric, Composite Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights

STOP ARM, LEFT REAR Electric, Composite Blade, 18" Octagon, Single Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights

SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated with Separate 2 Position Switch, Quantity of Lights Split Equally

SWITCH, MASTER FLASHER Omit Master Flasher Switch, 8-Lamp System

SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel

SWITCH, REAR DOOR BUZZER for Emergency Door

WIRING MOD, DOME LIGHTS Mounted in Ceiling

MIRROR, CROSS VIEW, EXTERIOR (2) {Rosco High Definition} Black, Heated, with LED Downlit Front Lighting

MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners

MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View ES} Black, Motorized Head, Heated, Remote, Non-Detent

VISOR, INTERIOR, DRIVER LEFT 10" X 27" for Driver's Window

VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield

COMPARTMENT ABOVE DRIVER Left of the Driver

Includes
: COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10"
: HINGES Piano Type

FIRE EXTINGUISHER 5 lb 3A-40BC Minimum, with Flexible Hose and Metal Nozzle

FIRE EXTINGUISHER, FRONT LOC Located Behind Driver Seat

HINGE, COMPARTMENT Spring Lock Type, for Driver Overhead Storage Compartment

KIT, BODY FLUID Nebraska

Description

KIT, FIRST AID Metal; 24 Unit, Spec State

LATCH, COMPARTMENT Locking, for Overhead Storage Compartment

LOCATION, BODY FLUID KIT on Bulkhead

LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws

PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light

REFLECTORS, REAR (2) 3", Red, Adhesive Back

REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right

REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back

REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back

SAFETY TRIANGLES Warning Reflectors, Mounted on Floor Between Driver Seat and Drivers Crash Barrier/Stanchion/Partition

CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts

CUTTER, SEAT BELT, LOCATION Mounted on Panel Left of Driver

DEF FILLER DOOR with Locking Latch

FENDERS, RUBBER, REAR (2)

FUEL FILLER DOOR with Non-Locking Latch

FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only

INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel

MUD FLAPS, REAR WHEELS (2) Rubber

STATE OF OPERATION Nebraska

Services Section:

WARRANTY

WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H

SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; $550 (USA) Maximum Benefit per Incident

SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 36-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/Cowl Structure and Paint

BODY FEATURES

WARRANTY 5-Year, Limited

Nebraska/Central Equipment, Inc.

221925

NEBRASKA / CENTRAL EQUIPMENT, INC.
bus sales & service

112 Apollo Avenue
Alda, Nebraska 68810
(308) 381-2473 Phone
www.necentral.net

	Centennial Public Schools		
	Dan Tesar		
	1301 Centennial St.		
	Utica, NE 68456	Phone	**402-534-2321**
	April 11, 2023	Email	sar@centennialbronc
ery	**10 Days ARO**	Rep:	**Jamie Egger**

Model Year	**2024**	Make	**Blue Bird Vision**
Wheelbase	**273"**	Model	**BBCV**
Capacity	**65 Passengers**	AC Option	**160K BTU Front and Rear**
Base Bid Price	**$130,227.00**	10K Add	**With Driver's Vent**
	Price includes all applicable discounts and Rebates	Valeo AC	**Diesel**
	Tax, title and license fees not included		

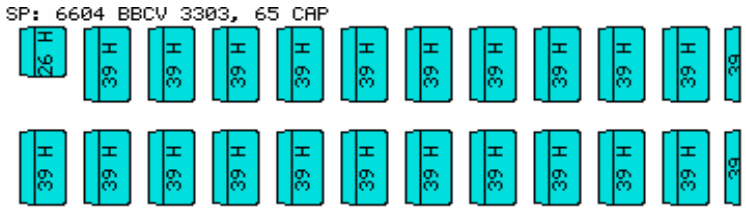
Base Model	Description
BBCV 3303	B.B. CONVENTIONAL
221925	Standard Options
00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
00254	STEPWELL, NATL STDS,1990
00374-01	RETAINER REAR EMERG DOOR
00984	PLYWOOD FLOOR SCREWED DOWN
01561	EMERGENCY DOOR ARROWS
01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
02230	DOOR SWITCH,STEPWELL LIGHT
02324	EXTERIOR SOLID NSBY
02325-18	LOGO,BIRD ONLY,VINYL,BLACK
02449-11	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
02836-14	SEAT BELT,DRV,3 PT,SINGLE RETRACT,BLACK
03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
03288	4 PC FLAT SHADED W/S
06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
30103-10	LIGHTS,ID,GROMMET MOUNT,LED
30105-10	LIGHTS,MKR,LED,INTERMEDIATE
30109-01	PRE-TRIP EXTERIOR LIGHT TEST
30199-01	SYSTEM,WARN,8-LGT,SEQ
30201-01	SEQUENCE,W/L SYSTEM,SEQUENTIAL
30210-01	SWITCH,W/L MASTER,LOC,LH
30210-03	SWITCH,W/L START,LOC,LH
30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
30218-02	SWITCH,W/L,MASTER,GREEN PILOT
30225-01	SWITCH,W/L START,MANUAL
30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
30295-05	LOCATION,STOP ARM,FRONT
30316-01	WIRING,W/L SYSTEM,14 GA
30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
30400-01	PAINT, INTERIOR, ASTRO WHITE

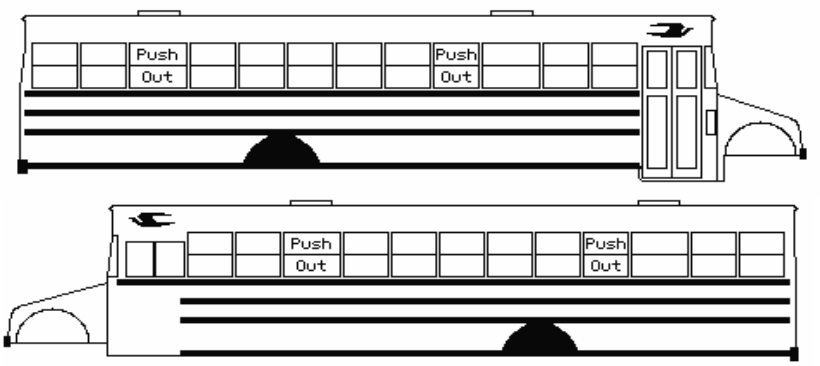
30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
30483-25	MIRROR,EXT,OPEN VIEW,SPLIT SYSTEM
30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
30529-02	3" REFLECT,FRONT,INT & REAR,3M DIA GRADE
30834-05	PAD,CUSHION,SEAT,REBOND
30945-11	BODY CONSTRUCTION FM/CMVSS 221
30960-06	STEPWELL, GALVANIZED
30977-02	DOOR,ENTRANCE,OUTWARD OPENING
30978-01	DOOR CONTROL,MANUAL,PAINTED
31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
31024-02	TRIM,AISLE,ALUMINUM
31026-02	STEPTREAD,VINYL,RIBBED
31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
31114-01	END CAP,RUB RAIL,STAMPED STEEL
31166-01	MARKER LGT CONTROL,STEPWELL LGT
31188-01	GLASS,ENT DR,LOWER,CLR,TEMP
31201-03	BUZZER,REAR EMERG DOOR
38105-31	CAMERA,SYSTEM,BACK UP VIEW
40000-17	AXLE,STEER,HENDRICKSON NXT,10000 LBS
40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
40049-08	PEDAL,FOOT BRAKE,PARKING,HYD
40071-05	BRAKES,HYDRAULIC,MERITOR,70MM 4 POD
40076-04	BRAKES,ANTI-LOCK (ABS),HYD,SMARTTRAC
40086-04	BUMPER,REAR,STEEL
40088-06	BUMPER,FRONT,STEEL 15IN
40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
40098-01	CRUISE CONTROL
40108-01	HOSE,COOLING,SILICONE,W/CONST TRQU CLAMP
40111-02	FLUID,TRANSMISSION,SYNTHETIC
40141-03	BATTERY COMPARTMENT,SLIDER TRAY,CHAS MTD
40171-09	GOVERNOR,ROAD SPEED,75 MPH
40215-18	EXHAUST,PRIMARY,SING CAN A/T,CUM
40233-09	FLTR,FUEL/WATER SEPARATOR
40280-04	GAUGE,SPEEDOMETER, MILES
40390-14	BALANCE FRONT WHEELS
40432-14	TRANS,ALLISON,2500PTS 5 SPD
40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
221925	Optional Features
	------ CHASSIS ---------
30058-05	PUMP,HEATER WATER
40004-19	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,10000
40005-23	SUSPENSION,SPRG,REAR,1-STAGE,23000
40018-57	AXLE,REAR,23K LBS,6.17
40049-01	DUST SHIELDS,BRAKE,FRT/RR
40051-10	BRAKE INTERLOCK,PARKING,HYD BRAKES
40081-19	DRYER,AIR,BENDIX AD-IP
40111-08	ANTIFREEZE,ES COMPLEAT OAT
40134-08	ALTERNATOR,LEECE-NEV,BRUSHLESS,280 AMP
40142-01	SWITCH,BATTERY DISCONNECT
40142-06	BATTERIES,GROUP 31,THREE
40165-07	TORQUE MGNT,SPL070 DRIVELINE
40168-01	HEATER,ENGINE BLOCK,INTERNAL,750W
40173-02	COMPRESSOR,AUX,ENG INSTALLED
40179-51	ENG,CUM B6.7,DSL,250HP@660LB-FT,EPA/CARB
40213-05*	ENGINE EMISSION CONTROL,EPA /CARB 2022
40216-01	TAILPIPE,UNDER BUMPER
40241-02	FUEL SYSTEM,DSL,100 GAL BFR RH FILL

40280-02	GAUGE,AMMETER,FRONT
40356-09	TIRE,KUMHO,11R22.5,LRH,KRS12E FT/KRD23 R
40411-04	TOW EYES,FRONT
40411-05	TOW EYES,REAR
	------ BODY ---------
00219-01	SLIDING BOLT VANDAL LOCK - RCED
00358	3 POINT BAR LOCK REAR
00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
02380-01	PANEL,SIDE, 16 GA, 16 1/4 SKIRT
02679	EXTEND WINDOW RAIL
02683	EXTEND SEAT RAIL
03110	GRIP HANDLES
03110-01	STEP,COWL,FOLDING
03205	LOCKING TOOL BOX
03470-11	77 IN HEADROOM CONVENTIONAL
30029-03	WIRING,VENT,ROOF HATCH,FAN
30030-28	VENT,SAFE FLEET,W/POWER FAN
30030-29	VENT,ADVANTAGE,STANDARD
30056-01	HOSE,HTR,SILICONE,W/CT CLAMPS
30060-07	HEATER,50K,FRT STEPWELL AREA
30060-09	HEATER,50K,LH,FRONT,F/M
30060-11	HEATER,50K,LH,REAR,F/M
30195-12	MONITOR,UNIV.,EXTERIOR LT,DORAN
30210-22	SWITCH,HAZARD KY,ADDITIONAL
30296-14	S/ARM,AIR,H/I REFL,LED CLUSTER
30337-07	INSULATION,BODY,POLYESTER/FIBERGLASS
30448-02	LABEL,INSTRUCTION,CHILD CHECK SYS
30456-04	MIRROR,REARVIEW,INT,10 X 30
30482-13	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
30756-02	HOLDER,CERTIFICATE,4 X 6
30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
30797-02	ARMREST,LH,DRIVER,SEAT,NATIONAL
30857-23	UPH,FIREBLOCK,SEAT BOTTOMS/BACKS
30857-44	UPH,FIRE BLOCK,BLUE,PASS
30857-51	UPH,FIRE BLOCK,BLUE,BARRIER
30905-04	DASH,GLOVE BOX
30905-05	CONSOLE MOUNT,ARM REST
30981-03	LOCK,SECURITY,ENT DOOR
31027-02	STEPTREAD,VINYL,GRAY
31184-03	GLASS,RR EMER DR,LWR,DK TINT,TEMP
31185-03	GLASS,RR EMER DR UPR,DK TINT,TEMP
31187-03	GLASS,REAR VISION,DK TINT,TEMP
31189-04	GLASS,ENT DR,UPPER,CLR,TEMP,STORM
31193-22	WINDOW,S/S,P/O,12",TEMP,TINT,BLK
31200-40	WDO ASSY,DRVR,STORM,CLEAR,TEMP,BLK
31202-24	WINDOW,S/S,12",TEMP,TINT,BLK
	------ ELECTRICAL ---------
02226	HORN,BACKING,BUS ROLL ACTIVATED
30029-01	WIRING,VENT,ROOF HATCH,BUZZER
30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
30117-21	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
30117-23	LIGHTS,DIR/MKR,SIDE,LED,REAR,BELT
30120-05	LGTS,DIR,FRT AMBER,FENDER MNT,LED
30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
30121-05	WIRING,DIR,SIDE,REAR,BELTLINE
30151-05	LIGHTS,DOME,120 LUMENS,LED

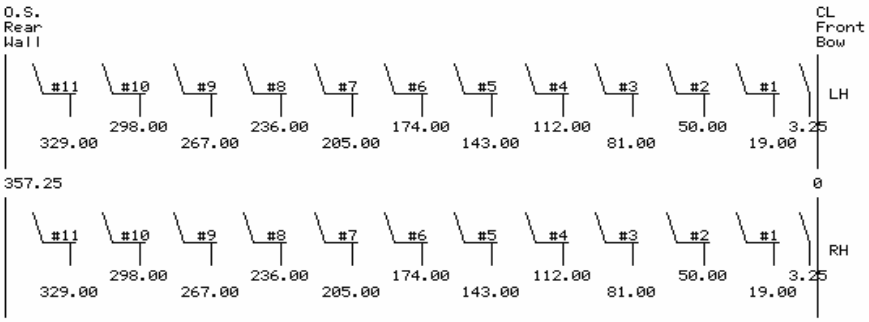
30155-03	LIGHT,1 DOME,DRIVERS,LED,SEPARATE SW
30158-03	DOME,2 ROW/2 SWITCHES,F & R,CONFIG
30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
30175-03	LIGHT,7" STOP/TAIL,LED
30176-09	LIGHT,7 INCH BACKUP,LED
30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED
30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
30186-01	ARMING,PTI,WARNING LIGHTS
30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
30210-07	SWITCH,W/L,EM OVERRIDE,LOC,LH
30222-04	SWITCH,EMERGENCY OVERRIDE
30244-04	LOCATION,STROBE,18" FROM REAR OF ROOF
30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
30246-03	CONTROL,STROBE,S/CONT,W/PILOT
30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
30297-10	WIRING,S/ARM,AIR W/INDEP FLSHR
30310-02	HORN,BACKING SAFETY,112 DB
30315-01	WIRING,DRIVERS SEAT,HEATED
30331-02	CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
31156-04	LIGHT,STEPWELL,LED
31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
40453-02	ELECTRONIC STABILITY CONTROL
40493-16	PROGRAM,TCM,F/S 2.0,GHG
	------ PAINT ---------
01505	I-1 CAPACITY (NO.) PASSENGERS
01525-01	REFLECTIVE VINYL,FRONT BUMPER
01525-02	REFLECTIVE VINYL,REAR BUMPER
02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
30395-02	BACKGROUND,WARN LGT,3" BLACK
30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
	------ SEATS ---------
02783-01	SEAT,26,NON S/BELT,HBK,REAR
02783-04	SEAT,39,NON S/BELT,HBK
02980-11	SHOULDER PADS
30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
30796-18	SEAT,DRV,NATIONAL,AIR,W/HEAT CUSH,CHAR
30815-02	CUTTER,SEAT BELT,TIE-TECH
30820-09	BARRIER, 39 INCH HIGH BACK
	------ ACCESSORIES ---------
00575	FLAPS FRONT RUBBER
00586	FLAPS REAR WITH BB LOGO
00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
00754	TRIANGULAR WARNING DEVICE FLOOR
30572-01	FAK,NEBRASKA
30663-01	BODY FLUID KIT,NEBRASKA
30905-03	HOLDER,CUP

	------ INTERIOR ---------
00986-11	FLOOR,PLYWOOD,5/8" TREATED
01014	STEEL FLOOR TRIM
01506	SOUND DEADENING SPRAY COAT 1/16 THK
01507-02	ACOUSTIC HEADLINING FULL LENGTH
02615-11	PARCEL RACKS
30026-01	FAN,AUXILIARY,UPPER RIGHT,6"
30026-02	FAN,AUXILIARY,UPPER LEFT,6"
30026-03	FAN,AUXILIARY,UPPER CENTER,6"
30906-02	COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
31021-09	COVERING,FLOOR,RUBBER,DARK GREY
31028-11	COVERING,FLOOR,RUBBER
	------ EXTERIOR ---------
00600	FENDERS REAR RUBBER
03442	WIPER BLADES ALL WEATHER,18IN
221925	Dealer Options
Aftermarket Ma	Lettering
Bumper reflecti	Reflective tape on bumper
Camera Syster	247 installed
221925	Additional Feature Information
	I-1 CAPACITY (NO.) PASSENGERS
	User Location: I/S OVER RH WINDSHIELD
	LOCKING TOOL BOX
	User Location: UNDER RIGHT FRONT SEAT
	WIRING,VENT,ROOF HATCH,FAN
	User Location: 10RH
	VENT,SAFE FLEET,W/POWER FAN
	User Location: 10RH
	VENT,ADVANTAGE,STANDARD
	User Location: 03RH
	FAK,NEBRASKA
	User Location: ABOVE RH WINDSHIELD
	FAK,NEBRASKA
	User Location: ABOVE REAR EMERGENCY DOOR
221925	Lettering / Bus Number
;	Black Lettering
	5"
	CENTENNIAL PUBLIC SCHOOL
r/Size	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
221925	Body Plan / Seat Plan Information
	Body Plan: 5014480
	Seat Plan: 6604





SP: 6604 BBCV 3303, 65 CAP



Row	RH Seats	LH Seats
1	39SBHB	39SBHB
2	39SBHB	39SBHB
3	39SBHB	39SBHB
4	39SBHB	39SBHB
5	39SBHB	39SBHB
6	39SBHB	39SBHB
7	39SBHB	39SBHB
8	39SBHB	39SBHB
9	39SBHB	39SBHB
10	39SBHB	39SBHB
11	39SBHB	26SBHBRRLH

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 31.00
LH Knee Clearance: 28.50

RH Seat Spacing: 31.00
RH Knee Clearance: 28.50

BBCV3303 SBHB

DO NOT SCALE

BBCV 3303

Capacity	65
Seat Plan #	6604
Wheelbase	273.0

Nebraska/Central Equipment, Inc.

221962

NEBRASKA / CENTRAL EQUIPMENT, INC.
bus sales & service

112 Apollo Avenue
Alda, Nebraska 68810
(308) 381-2473 Phone
www.necentral.net

Customer	Centennial Public Schools		
Contact	Dan Tesar		
Address	1301 Centennial St.		
City, State, Zip	Utica, NE 68456	Phone	402-534-2321
Bid Date	April 6, 2023	Email	sar@centennialbronc
Estimated Delivery	10 Days ARO	Rep:	Jamie Egger

Model Year	2024	Make	Blue Bird Vision
Wheelbase	273"	Model	BBCV
Capacity	65 Passengers	AC Option	160 K BTU Front and Rear
Base Bid Price	$134,717.00	10K Add	With Driver' Vent
	Price includes all applicable discounts and Rebates	Valeo AC	Propane
	Tax, title and license fees not included		

Quantity	Base Model	Description
1	BBCV 3303	B.B. CONVENTIONAL
Quote Id:	221962	Standard Options
1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-11	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	02836-14	SEAT BELT,DRV,3 PT,SINGLE RETRACT,BLACK
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30199-01	SYSTEM,WARN,8-LGT,SEQ
1	30201-01	SEQUENCE,W/L SYSTEM,SEQUENTIAL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30218-02	SWITCH,W/L,MASTER,GREEN PILOT
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30295-05	LOCATION,STOP ARM,FRONT
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV

1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30483-25	MIRROR,EXT,OPEN VIEW,SPLIT SYSTEM
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECT,FRONT,INT & REAR,3M DIA GRADE
22	30834-05	PAD,CUSHION,SEAT,REBOND
1	30945-11	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	30978-01	DOOR CONTROL,MANUAL,PAINTED
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31024-02	TRIM,AISLE,ALUMINUM
1	31026-02	STEPTREAD,VINYL,RIBBED
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31188-01	GLASS,ENT DR,LOWER,CLR,TEMP
1	31201-03	BUZZER,REAR EMERG DOOR
1	40000-17	AXLE,STEER,HENDRICKSON NXT,10000 LBS
1	40005-22	SUSPENSION,SPRG,REAR,1-STAGE,21000
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40049-08	PEDAL,FOOT BRAKE,PARKING,HYD
1	40071-05	BRAKES,HYDRAULIC,MERITOR,70MM 4 POD
1	40076-04	BRAKES,ANTI-LOCK (ABS),HYD,SMARTTRAC
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40108-01	HOSE,COOLING,SILICONE,W/CONST TRQU CLAMP
1	40141-03	BATTERY COMPARTMENT,SLIDER TRAY,CHAS MTD
1	40171-09	GOVERNOR,ROAD SPEED,75 MPH
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
Quote Id:	221962	Optional Features
		------ CHASSIS ---------
1	30058-05	PUMP,HEATER WATER
1	40004-19	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,10000
1	40018-53	AXLE,REAR,21K LBS,6.17
1	40049-01	DUST SHIELDS,BRAKE,FRT/RR
1	40051-10	BRAKE INTERLOCK,PARKING,HYD BRAKES
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40111-12	FLUID,TRANSMISSION
1	40111-15	FLUID,ANTIFREEZE,POAT,YELLOW,-34F
1	40134-08	ALTERNATOR,LEECE-NEV,BRUSHLESS,280 AMP
1	40142-01	SWITCH,BATTERY DISCONNECT
1	40142-06	BATTERIES,GROUP 31,THREE
1	40168-01	HEATER,ENGINE BLOCK,INTERNAL,750W
1	40173-02	COMPRESSOR,AUX,ENG INSTALLED
1	40174-05	ENGINE,7.3L. FORD,PROPANE
1	40212-04	CALIBRATION,ENGINE,LPG,FORD,2023
1	40215-19	EXHAUST,PRIMARY,7.3L,FORD ENGINE

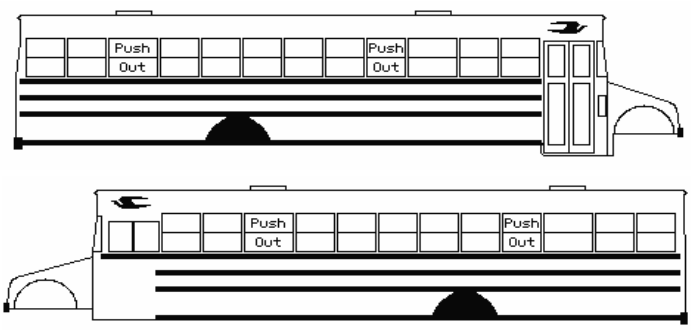
1	40216-01	TAILPIPE,UNDER BUMPER
1	40246-05	FUEL FILL,PROPANE,RH
1	40246-09	FUEL SYSTEM,PROPANE,98G
1	40246-10	RECEPTACLE,PROPANE,EURO STYLE,EN12806
1	40280-02	GAUGE,AMMETER,FRONT
1	40356-09	TIRE,KUMHO,11R22.5,LRH,KRS12E FT/KRD23 R
1	40411-02	TOW HOOKS, REAR
1	40411-04	TOW EYES,FRONT
1	40433-04	TRANSMISSION,FORD,6R140,6 SPD,7.3L
1	40494-03	CALIBRATION, PROPANE, POWERSHIFT
		------ BODY ---------
1	00219-01	SLIDING BOLT VANDAL LOCK - RCED
1	00358	3 POINT BAR LOCK REAR
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	02380-01	PANEL,SIDE, 16 GA, 16 1/4 SKIRT
1	02679	EXTEND WINDOW RAIL
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03205	LOCKING TOOL BOX
1	03470-11	77 IN HEADROOM CONVENTIONAL
1	30008-10	PACKAGE,A/C CHASSIS PREP, FORD
1	30029-03	WIRING,VENT,ROOF HATCH,FAN
1	30030-28	VENT,SAFE FLEET,W/POWER FAN
1	30030-29	VENT,ADVANTAGE,STANDARD
1	30056-01	HOSE,HTR,SILICONE,W/CT CLAMPS
1	30060-07	HEATER,50K,FRT STEPWELL AREA
1	30060-09	HEATER,50K,LH,FRONT,F/M
1	30060-11	HEATER,50K,LH,REAR,F/M
1	30195-12	MONITOR,UNIV.,EXTERIOR LT,DORAN
1	30210-22	SWITCH,HAZARD KY,ADDITIONAL
1	30296-14	S/ARM,AIR,H/I REFL,LED CLUSTER
1	30337-07	INSULATION,BODY,POLYESTER/FIBERGLASS
1	30448-02	LABEL,INSTRUCTION,CHILD CHECK SYS
1	30456-04	MIRROR,REARVIEW,INT,10 X 30
1	30482-13	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	30756-02	HOLDER,CERTIFICATE,4 X 6
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
1	30797-02	ARMREST,LH,DRIVER,SEAT,NATIONAL
1	30857-23	UPH,FIREBLOCK,SEAT BOTTOMS/BACKS
22	30857-44	UPH,FIRE BLOCK,BLUE,PASS
2	30857-51	UPH,FIRE BLOCK,BLUE,BARRIER
1	30905-04	DASH,GLOVE BOX
1	30905-05	CONSOLE MOUNT,ARM REST
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31027-02	STEPTREAD,VINYL,GRAY
1	31184-03	GLASS,RR EMER DR,LWR,DK TINT,TEMP
1	31185-03	GLASS,RR EMER DR UPR,DK TINT,TEMP
1	31187-03	GLASS,REAR VISION,DK TINT,TEMP
1	31189-04	GLASS,ENT DR,UPPER,CLR,TEMP,STORM
4	31193-22	WINDOW,S/S,P/O,12",TEMP,TINT,BLK
1	31200-40	WDO ASSY,DRVR,STORM,CLEAR,TEMP,BLK

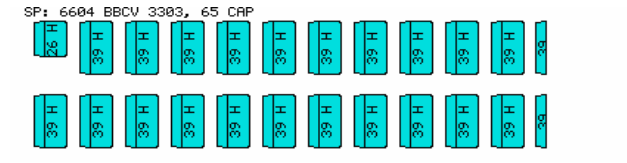
20	31202-24	WINDOW,S/S,12",TEMP,TINT,BLK
		------ ELECTRICAL ---------
1	02226	HORN,BACKING,BUS ROLL ACTIVATED
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-21	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1	30117-23	LIGHTS,DIR/MKR,SIDE,LED,REAR,BELT
1	30120-05	LGTS,DIR,FRT AMBER,FENDER MNT,LED
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30121-05	WIRING,DIR,SIDE,REAR,BELTLINE
1	30151-05	LIGHTS,DOME,120 LUMENS,LED
1	30155-03	LIGHT,1 DOME,DRIVERS,LED,SEPARATE SW
1	30158-03	DOME,2 ROW/2 SWITCHES,F & R,CONFIG
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-09	LIGHT,7 INCH BACKUP,LED
1	30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED
1	30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	30186-01	ARMING,PTI,WARNING LIGHTS
1	30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
1	30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30210-07	SWITCH,W/L,EM OVERRIDE,LOC,LH
1	30222-04	SWITCH,EMERGENCY OVERRIDE
1	30244-04	LOCATION,STROBE,18" FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30297-10	WIRING,S/ARM,AIR W/INDEP FLSHR
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30315-01	WIRING,DRIVERS SEAT,HEATED
1	30331-02	CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
1	31156-04	LIGHT,STEPWELL,LED
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	38115-44*	DECLINE,SYSTEM BACKUP CAMERA
1	40453-02	ELECTRONIC STABILITY CONTROL
		------ PAINT ---------
1	01505	I-1 CAPACITY (NO.) PASSENGERS
1	01525-01	REFLECTIVE VINYL,FRONT BUMPER
1	01525-02	REFLECTIVE VINYL,REAR BUMPER
1	02325-20	LOGO,BIRD ONLY,VINYL,GREEN
1	02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M

1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
		------ SEATS ---------
1	02783-01	SEAT,26,NON S/BELT,HBK,REAR
21	02783-04	SEAT,39,NON S/BELT,HBK
1	02980-11	SHOULDER PADS
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30796-18	SEAT,DRV,NATIONAL,AIR,W/HEAT CUSH,CHAR
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
		------ ACCESSORIES ---------
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	00754	TRIANGULAR WARNING DEVICE FLOOR
2	30572-01	FAK,NEBRASKA
1	30663-01	BODY FLUID KIT,NEBRASKA
1	30905-03	HOLDER,CUP
		------ INTERIOR ---------
1	00986-11	FLOOR,PLYWOOD,5/8" TREATED
1	01014	STEEL FLOOR TRIM
1	01506	SOUND DEADENING SPRAY COAT 1/16 THK
1	01507-02	ACOUSTIC HEADLINING FULL LENGTH
1	02615-11	PARCEL RACKS
1	30026-01	FAN,AUXILIARY,UPPER RIGHT,6"
1	30026-02	FAN,AUXILIARY,UPPER LEFT,6"
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
1	30906-02	COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
1	31021-09	COVERING,FLOOR,RUBBER,DARK GREY
1	31028-11	COVERING,FLOOR,RUBBER
		------ EXTERIOR ---------
1	00600	FENDERS REAR RUBBER
1	03442	WIPER BLADES ALL WEATHER,18IN
Quote Id:	221962	Dealer Options
1	Aftermarket Ma	Lettering
1	Bumper reflecti	Reflective tape on bumper
1	Camera Syster	247 installed
Quote Id:	221962	Additional Feature Information
0150500		I-1 CAPACITY (NO.) PASSENGERS
		User Location: I/S OVER RH WINDSHIELD
0320500		LOCKING TOOL BOX
		User Location: UNDER RIGHT FRONT SEAT
3002903		WIRING,VENT,ROOF HATCH,FAN
		User Location: 10RH
3003028		VENT,SAFE FLEET,W/POWER FAN
		User Location: 10RH
3003029		VENT,ADVANTAGE,STANDARD
		User Location: 03RH
3057201		FAK,NEBRASKA
		User Location: ABOVE RH WINDSHIELD
3057201		FAK,NEBRASKA
		User Location: ABOVE REAR EMERGENCY DOOR

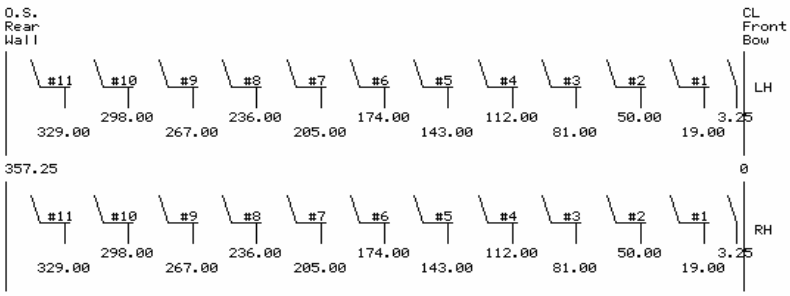
Quote Id: 221962	Lettering / Bus Number
Lettering BLBS	Black Lettering
	5"
	CENTENNIAL PUBLIC SCHOOL
Bus Numbers Locations/Color/Size	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
	NONE / NONE / NONE letters

Quote Id: 221962	Body Plan / Seat Plan Information
	Body Plan: 5014480
	Seat Plan: 6604





SP: 6604 BBCV 3303, 65 CAP



Row	RH Seats	LH Seats
1	39SBHB	39SBHB
2	39SBHB	39SBHB
3	39SBHB	39SBHB
4	39SBHB	39SBHB
5	39SBHB	39SBHB
6	39SBHB	39SBHB
7	39SBHB	39SBHB
8	39SBHB	39SBHB
9	39SBHB	39SBHB
10	39SBHB	39SBHB
11	39SBHB	26SBHBRRLH

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 31.00
LH Knee Clearance: 28.50

RH Seat Spacing: 31.00
RH Knee Clearance: 28.50

BBCV3303 SBHB

DO NOT SCALE

BBCV 3303

Capacity	65
Seat Plan #	6604
Wheelbase	273.0

	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
September	$1,831,684	$1,977,537	$2,093,495	$2,176,533	$1,772,728	$1,595,474	$1,549,521	$1,375,602	$1,485,172	$1,383,829	$1,245,725
October	$2,657,388	$2,499,014	$2,456,097	$2,241,298	$2,158,412	$1,885,579	$1,838,978	$1,706,816	$1,840,741	$1,899,833	$1,753,590
November	$2,384,473	$2,448,053	$2,329,647	$2,059,625	$2,037,157	$1,725,266	$1,703,734	$1,565,519	$1,641,259	$1,645,675	$1,521,030
December	$2,076,222	$1,940,945	$1,895,902	$1,554,800	$1,441,128	$1,223,226	$1,224,519	$955,070	$1,106,901	$825,205	$995,624
January	$1,813,558	$1,539,731	$1,743,439	$1,421,536	$1,285,557	$1,314,021	$763,685	$568,654	$560,629	$549,078	$383,529
February	$2,239,524	$2,112,845	$2,316,332	$1,967,100	$1,758,818	$1,546,696	$1,340,364	$1,233,765	$921,083	$1,453,801	$1,389,672
March	$2,333,338	$2,295,038	$2,374,817	$2,017,521	$1,860,307	$1,835,305	$1,425,166	$1,295,294	$1,167,302	$1,668,891	$1,804,786
April	$1,997,406	$2,007,723	$2,150,462	$1,756,445	$1,868,769	$1,604,766	$1,141,978	$1,116,670	$1,113,738	$1,262,321	$1,541,285
May	$1,793,620	$1,800,130	$1,891,250	$1,439,672	$1,636,973	$1,201,755	$750,900	$1,297,125	$1,265,505	$1,123,969	$1,576,855
June	$2,940,070	$3,094,057	$3,078,282	$2,624,374	$2,358,704	$2,481,722	$2,091,455	$1,966,082	$2,284,262	$2,421,422	
July	$2,968,028	$3,093,273	$3,059,881	$2,669,301	$2,542,774	$2,624,368	$2,374,373	$2,495,325	$2,487,347	$2,403,025	
August	$2,509,036	$2,583,403	$2,635,502	$2,195,448	$2,019,070	$2,073,748	$1,852,525	$2,085,704	$1,903,220	$1,764,489	
Low Month	**$1,793,620**	**$1,539,731**	**$1,743,439**	**$1,421,536**	**$1,285,557**	**$1,201,755**	**$750,900**	**$568,654**	**$560,629**	**$549,078**	
Average Cash	$2,295,362	$2,282,646	$2,335,426	$2,010,304	$1,895,033	$1,759,327	$1,504,767	$1,471,802	$1,481,430	$1,533,462	

	2022-2023 Disbursements					
Month	Total Expenditures	Cumulative Spent	% of Budget	Average % of Budget	Cum. % of Budget Spent	Average % Spent
September	$864,530	$864,530	8.86%	8.43%	8.86%	8.43%
October	$742,506	$1,609,820	7.61%	8.44%	16.50%	16.87%
November	$751,972	$2,362,867	7.71%	8.73%	24.23%	25.60%
December	$713,708	$3,080,740	7.32%	7.90%	31.59%	33.49%
January	$707,638	$3,789,319	7.26%	7.87%	38.85%	41.36%
February	$765,691	$4,560,578	7.85%	8.07%	46.76%	49.42%
March	$741,726	$5,309,158	7.60%	7.72%	54.43%	57.15%
April	$803,312	$6,112,470	8.24%	8.16%	62.67%	65.30%
May	$721,619	$6,834,090	7.40%	8.20%	70.07%	73.51%
June				7.99%		81.50%
July		$6,834,090	0.00%	8.48%	70.07%	89.98%
August				10.02%		100.00%
2021 Budgeted Disbursements	$9,753,686					
	Cumulative:					
	September	October	November	December	January	February
Projected Expenses	$822,082	$1,645,378	$2,496,495	$3,266,813	$4,034,062	$4,820,756
Actual Expenses	$864,530	$1,607,036	$2,359,008	$3,080,740	$3,789,319	$4,560,578
Difference	-$42,448	$38,342	$137,487	$186,073	$244,743	$260,178
	March	April	May	June	July	August
Projected Expenses	$5,574,006	$6,369,624	$7,169,463	$7,948,930	$8,776,078	$9,753,686
Actual Expenses	$5,309,158	$6,112,470	$6,834,090	$6,834,090	$6,834,090	
Difference	$264,848	$257,153	$335,374	$1,114,840	$1,941,988	$9,753,686